



This is a digital copy of a book that was preserved for generations on library shelves before it was carefully scanned by Google as part of a project to make the world's books discoverable online.

It has survived long enough for the copyright to expire and the book to enter the public domain. A public domain book is one that was never subject to copyright or whose legal copyright term has expired. Whether a book is in the public domain may vary country to country. Public domain books are our gateways to the past, representing a wealth of history, culture and knowledge that's often difficult to discover.

Marks, notations and other marginalia present in the original volume will appear in this file - a reminder of this book's long journey from the publisher to a library and finally to you.

Usage guidelines

Google is proud to partner with libraries to digitize public domain materials and make them widely accessible. Public domain books belong to the public and we are merely their custodians. Nevertheless, this work is expensive, so in order to keep providing this resource, we have taken steps to prevent abuse by commercial parties, including placing technical restrictions on automated querying.

We also ask that you:

- + *Make non-commercial use of the files* We designed Google Book Search for use by individuals, and we request that you use these files for personal, non-commercial purposes.
- + *Refrain from automated querying* Do not send automated queries of any sort to Google's system: If you are conducting research on machine translation, optical character recognition or other areas where access to a large amount of text is helpful, please contact us. We encourage the use of public domain materials for these purposes and may be able to help.
- + *Maintain attribution* The Google "watermark" you see on each file is essential for informing people about this project and helping them find additional materials through Google Book Search. Please do not remove it.
- + *Keep it legal* Whatever your use, remember that you are responsible for ensuring that what you are doing is legal. Do not assume that just because we believe a book is in the public domain for users in the United States, that the work is also in the public domain for users in other countries. Whether a book is still in copyright varies from country to country, and we can't offer guidance on whether any specific use of any specific book is allowed. Please do not assume that a book's appearance in Google Book Search means it can be used in any manner anywhere in the world. Copyright infringement liability can be quite severe.

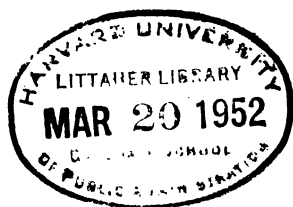
About Google Book Search

Google's mission is to organize the world's information and to make it universally accessible and useful. Google Book Search helps readers discover the world's books while helping authors and publishers reach new audiences. You can search through the full text of this book on the web at <http://books.google.com/>

LITTAUER LIBRARY



LI 33EG 0



FROM
**THE BUSINESS
HISTORICAL
SOCIETY INC**



LITTAUER LIBRARY, SSP
HARVARD UNIVERSITY

✓

9

FIFTEENTH ANNUAL REPORT

OF THE

Auditor of Public Accounts

Annual report of mutual

**Building, Loan and Homestead
Associations**

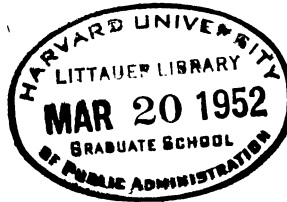
OF THE

STATE OF ILLINOIS *Auditor's office*

**Together with an Appendix Containing Laws of the State of Illinois
Governing These Institutions**

1906

Transferred from ~~15810-6~~ ~~Library to Littauer Library~~



4
Los Angeles Public Library

924.1.10.130

FIFTEENTH ANNUAL REPORT

OF THE CONDITION OF BUILDING, LOAN AND HOMESTEAD ASSOCIATIONS
DOING BUSINESS IN ILLINOIS.

STATE OF ILLINOIS, AUDITOR'S OFFICE
SPRINGFIELD, Dec. 1, 1906.

To His Excellency, CHARLES S. DENEEN, Governor of Illinois:

SIR—Section 16 of the Building, Loan and Homestead Association Act requires that the Auditor of Public Accounts shall annually report to the Governor the condition of all such associations doing business in this State, and pursuant to the provisions of the said section, I have the honor to submit herewith the fifteenth annual report.

Said section 16 further provides that the Auditor of Public Accounts shall, at least once each year, examine into the affairs of every association incorporated or doing business in this State. This provision has been complied with and reports of such examination of each association appear upon the pages following. Five hundred and one associations are operating under the Building and Loan Act of this State. No foreign Building and Loan association has qualified in this State in accordance with the provisions of the act regulating foreign associations.

This report, as compared with the report of the year previous, shows a small decrease in the number of associations, as may be seen from the following reconciliation:

Associations reported Dec. 1, 1905.....	505
Associations incorporated 1905 and examined in 1906	18
Total.....	521
Associations dissolved	18
Associations liquidating.....	2
	20
Reported 1906	501

In the number reported above as dissolved are included the

Engineers' Building Association of Chicago.
Protection Building and Loan Association of Chicago.

While there is every reasonable evidence that the affairs of these concerns have been wound up, this office has been unable to secure from the directors thereof the report required by Section 24 in case of such dissolutions.

Attention should also be called to the fact that new associations are not examined until they have been in operation one year. During the past year 15 associations were incorporated, one of which dissolved and surrendered its charter before the date of this report. Four associations were granted certificates of extension of duration, and a like number were granted certificates of increase of capital stock. One association changed the number of its directors, and amendments to the by-laws of 26 associations submitted to the Auditor, were approved by the Attorney General.

AMENDMENTS TO BY-LAWS.

With the last annual report a form of by-laws drawn along modern lines, and which had been approved by the Attorney General, was enclosed with the view to assisting associations where amendments or revision were under contemplation. The plan outlined therein and the provisions thereof have been generally followed, avoiding much correspondence and delay when such amendments reach the Attorney General's office for approval.

Many amendments submitted, however, had to be returned because the certificates evidencing their adoption and attached thereto, were incomplete or carelessly drawn. Unless properly certified to, such amendments cannot receive the consideration and approval of the Attorney General. Such certificate should be executed by the chairman of the meeting at which the amendments were adopted and attested by the Secretary over the seal of the association. It should set forth that the attached amendments were considered and adopted at a meeting of the shareholders regularly called on a certain date; should show the number of shares in force in the association, the number represented at the meeting, and the result of the vote. In this connection two facts should not be overlooked by the associations: first, that all by-laws, no matter when adopted, must conform to the statute governing associations, and if in violation, should be amended. Second, that amendments must be adopted by the shareholders, submitted to the Auditor, approved by the Attorney General, and recorded upon the county records before they can become operative.

Bearing upon this matter directly, a recent decision of the Supreme Court is interesting. In the case of *Free Home Building Association vs. Edwards*, 223, Ill., 126, the court held that by-laws must be enacted by the shareholders and not by the directors; that a resolution of the board of directors fixing the rate of interest and premium was void, and that the defense of usury could be successfully interposed.

SALE OF REAL ESTATE.

An opinion of the Attorney General, rendered on the statement of facts submitted to him by this office, upon the power of an association to sell real estate to a person not a member, and to take a negotiable note and other securities therefor, is important to the building and loan associations throughout the State. In this case an association, in making final settlement with its secretary, was compelled in order to

protect itself, to accept from the secretary a considerable amount of such property. Included in the property accepted by this association was some real estate. The association had an opportunity to sell said real estate, provided that the association and the purchaser could make terms mutually satisfactory. The purchaser offered to pay a certain amount in cash and give a mortgage on the premises at the usual rate of interest, payable either annually or semi-annually, with the privilege of paying certain fixed amounts or portions of the principal at interest-paying times. As further security the purchaser proposed and offered to deposit with the association certain notes owned by him and secured by mortgages on other real estate, as collateral security. The purchaser declined to become a stockholder in the association. The terms offered by the purchaser were satisfactory to the association provided the association had the power to enter into such contract. It was thought possible that by accepting the terms proposed by the purchaser, the association would be in the attitude of making a loan to a person not a member or a shareholder, in contravention of section 8 of the Building and Loan Act. After quoting in length section 13 of the said Act, the Attorney General continues:

"While the right of the society to accept the mortgage and take the note of the proposed purchaser and other securities in payment for the purchase price of land sold by an association is not free from doubt, yet I am inclined to the opinion that the courts would hold that the association has such right. It will be noted that section 13 does not restrict the association in selling the real estate acquired by it, to a sale to a member of the association. It is not specified in the law that such sale or disposition of such real estate shall be for cash. Under the statute it has the power, when real estate is acquired by a society in the manner above set forth, to sell and dispose of the same at pleasure. I am inclined to the view that the court would hold that the society would have the right, as an incident to the power to sell and dispose of such real estate, to take from the vendee who is not a member, a note secured by mortgage and other security for the purchase price. The association, it seems to me, has the incidental power to take such securities."

The Attorney General then quotes authorities to fortify his position.

THE LAWS.

The law governing building, loan and homestead associations were last amended by the General Assembly on May 16, 1903. This was brought about largely through the efforts of a committee representing many of the leading institutions of Illinois. In its present form the law is regarded liberal, though adequate, and is therefore generally popular. The Auditor has no recommendations and is not aware of any demands for revision or amendment thereof.

EXAMINATIONS.

In the matter of examinations during the year there has been little friction or disturbance and much for commendation. The results of such examinations also are highly satisfactory on the whole, as will be evidenced by analysis of the individual statements. Not in a single

instance was there a report of any serious defalcation. The improved business methods and modern systems of accounting generally adopted by associations, together with persistent efforts of this department to have the pass books and all other evidences of outstanding indebtedness, compared and checked by an auditing committee at least once each year, have contributed towards establishing a condition which enables the examiner to check up the business and accounts for the year with little difficulty.

The auditing committee is charged with the duty of examining loans, securities and the members pass books, and if the committee has properly discharged this duty the examiner can, upon the completion of his examination, feel that the accounts as shown are correct in every particular, and that his findings can be relied upon. The directors should bear in mind constantly that building and loan associations, like other business institutions, should keep step with the onward march of progress, and that the methods of today must be substituted for those of twenty years ago. They should see to it that the requirements of the law are properly observed, that the plans, methods and by-laws meet the demands of the public, that resources of doubtful value are regularly examined and appraised, and that security offered for loans receives the closest scrutiny. This with the intelligent practice of economy and the administration of equity in the settlement with members must render the business both beneficent and profitable.

SYNOPSIS OF REPORT.

The assets of 501 associations displayed herein show an increase over the assets of 505 associations shown in the last report of \$3,125,116.20, or a gain of over 7 per cent, indicating a prosperous condition. The reports of 334 association outside the city of Chicago, being the same number reported the preceding year, show a gain in their resources of \$2,290,702.67, or about 7.4 per cent.

The condition of the associations in the city of Chicago is reassuring and the steady decline of the assets of these associations during recent years seems to have been successfully checked, for, while the report for the year shows a decrease by four in the number of associations doing business in that city, yet the assets of 167 associations reported show a gain of \$834,413.53, or about 6.3 per cent.

The loan account of the associations throughout the State shows an increase of a little over 9 per cent. The higher percentage of increase in this account over the percentage of gain in the assets proves that the funds of these associations have gradually been diverted from probably the less to the more desirable assets, viz: loans to the membership.

In the report of last year the real estate account showed a material decrease. The reduction of these undesirable and usually unproductive holdings has continued both in Chicago and the country. As compared with the report of December 1, 1905, the amount of this decrease has been \$367,685.98, or about 30 per cent, while the account

of judgments or master's certificates shows deductions of about the same ratio. Safe and secure loans have been made, borrowers have met their obligations promptly and associations have been able to dispose of a good percentage of perhaps unproductive property without material loss.

To the contingent fund has been added the sum of \$21,965.18, this being a trifle over 5 per cent increase over the amount shown last year, and this account at the present time equals about 46 per cent of all the real estate holdings. Time and experience have demonstrated the wisdom of the law requiring associations to set apart a percentage of their profits at each periodical distribution. Through it, associations are enabled to provide for losses from unforeseen contingencies.

The earning capacity of these institutions has been admirably maintained, a calculation for the average time of the capital invested producing a rate of 7.95 per cent. While the associations have made such a creditable showing during the year, this report further shows that it has been done by a decrease in the ratio of expenses, such expenses being a little less than 0.83 per cent on the average assets for the year.

The amount of installments that has been paid into the various associations during the year is about \$13,000,000, and this same account also shows that more than \$10,000,000 has been disbursed on maturities and withdrawals.

The stock account shows that 47,894.60 shares were matured during the year, representing nearly five million dollars in accumulations that were paid to retiring stockholders. There were 474,509.03 shares issued, 272,764.26 withdrawn and 17,715.5 shares retired, leaving 1,379,244.69 shares in force.

A careful review of the situation warrants the conclusion that the building, loan and homestead associations of Illinois have during the past year secured a satisfactory volume of business and, generally speaking, have shared in the wonderful prosperity of our country. This is particularly significant in view of the competition from idle capital seeking investment, the prolonged strikes in the mining regions, and notwithstanding the apparent tendency towards flat building and flat dwelling in the larger cities. It demonstrates also that the business of these institutions is on a safer and more conservative basis than ever before, and that they will continue to enjoy the confidence and support of an intelligent public so long as they furnish a safe investment for small and persistent savings—and as a practical medium—pave the way to a nation of homes.

Respectfully submitted,

J. S. McCULLOUGH,
Auditor of Public Accounts.

VIII

The business of 501 associations for 1906 and 505 associations for 1905, compared:

	1905.	1906.
ASSETS.		
Loans to stockholders.....	\$37,787,523 62	\$41,304,983 20
Interest, premiums and fines accrued and unpaid.....	264,591 41	256,923 43
Installments on stock due and unpaid.....	530,873 06	547,540 02
Real estate.....	1,230,267 11	862,531 13
Judgments or master's certificates.....	106,588 92	76,852 44
Real estate sold on contract.....	1,024,614 41	953,218 74
Taxes advanced.....	32,344 84	25,727 78
Insurance premiums advanced.....	21,131 55	18,158 04
Bills receivable.....	144,738 06	137,206 36
Accounts receivable.....	30,373 65	25,563 12
Furniture and fixtures.....	46,087 17	46,417 25
Cash in treasury.....	1,467,083 59	1,545,365 90
Cash in hands of secretary.....	125,015 42	104,578 88
Miscellaneous assets.....	86,035 69	112,266 34
Total assets.....	\$42,897,266 50	\$46,022,382 70
LIABILITIES.		
Installments paid in on stock.....	\$31,567,700 41	\$34,122,532 75
Installments on stock paid in advance.....	427,655 87	491,782 31
Installments on stock due and unpaid.....	537,961 45	547,540 02
Unearned premium.....	239,230 79	236,082 01
Interest premiums paid in advance.....	13,303 83	13,507 50
Incomplete loans.....	114,615 36	107,187 35
Matured stock.....	801,095 50	898,748 20
Prepaid and paid up stock.....	576,337 85	489,281 20
Bills payable.....	824,323 19	1,020,521 75
Accounts payable.....	35,057 36	27,330 42
Due treasurer.....	69,332 01	80,054 21
Outstanding orders.....	364,930 26	300,609 47
Interest.....	32,143 04	34,207 31
Contingent fund.....	415,188 32	437,153 50
Surplus or profit.....	6,764,029 48	7,131,252 02
Life insurance premiums.....	256 90	20 31
Miscellaneous liabilities.....	114,059 88	84,572 37
Total liabilities.....	\$42,897,266 50	\$46,022,382 70

	1905.	1906.
RECEIPTS.		
Cash in hands of treasurer.....	\$ 1,325,618 86	\$ 1,455,243 36
Cash in hands of secretary.....	88,389 12	132,512 14
Installments.....	11,619,556 68	13,041,944 10
Interest.....	2,486,900 66	2,666,542 24
Premiums.....	346,790 21	346,623 38
Membership or assessment fees.....	41,096 61	65,201 05
Transfer fees.....	2,959 81	4,008 57
Admission fees.....	10,701 47	12,333 27
Fines.....	33,794 13	35,656 09
Pass book fees.....	2,479 52	2,603 20
Loans repaid and matured.....	9,153,951 22	10,081,614 60
Rents.....	38,725 85	36,357 58
Real estate.....	433,181 36	470,283 37
Real estate sold on contract.....	310,245 65	289,833 04
Judgments or master's certificates.....	60,819 94	31,866 06
Taxes.....	25,068 15	20,663 39
Insurance premiums.....	32,891 28	18,460 90
Bills payable.....	1,539,205 44	1,676,450 61
Bills receivable.....	101,970 97	109,210 96
Accounts payable.....	25,669 74	41,127 69
Accounts receivable.....	21,114 31	27,179 17
Prepaid and paid up stock.....	242,679 30	211,182 10
Matured stock.....	790,166 31	741,737 45
Outstanding orders.....	343,822 58	283,608 88
Due treasurer.....	66,804 76	71,497 22
Contingent fund.....	67,061 43	79,625 37
Furniture and fixtures.....	3,694 02	4,239 97
Incomplete loans.....	106,936 33	107,328 43
Life insurance premiums.....	295 30	390 28
Miscellaneous receipts.....	270,008 61	234,969 60
Total receipts.....	\$29,603,619 62	\$32,350,284 10
DISBURSEMENTS.		
Loans to stockholders.....	\$12,062,987 76	\$13,793,103 06
Installments on stock withdrawn and matured.....	9,640,707 03	10,193,260 47
Interest or profit on stock withdrawn.....	2,136,249 37	2,269,597 46
Return premiums on repaid loans.....	90,783 55	86,270 33
Real estate.....	270,952 71	217,378 79
Real estate sold on contract.....	192,919 09	266,665 71
Judgments or master's certificates.....	73,884 63	59,453 65
Taxes paid.....	21,085 06	17,789 24
Insurance premiums paid.....	20,324 13	17,570 03
Matured stock.....	583,001 69	661,548 10
Prepaid and paid-up stock.....	126,403 20	202,650 55
Bills payable.....	1,376,879 60	1,483,969 47
Bills receivable.....	93,213 87	100,796 03
Accounts payable.....	28,740 04	31,165 38
Accounts receivable.....	21,704 84	27,563 28
Interest.....	113,728 27	119,677 47
Incomplete loans.....	74,968 71	107,417 71
Furniture and fixtures.....	4,868 05	5,729 71
Contingent fund.....	41,849 59	37,821 66
Expenses, general.....	77,984 07	75,385 48
Expenses, salaries.....	260,340 37	268,375 47
Expenses, stationery, postage and printing.....	23,295 44	24,624 40
Due treasurer.....	86,917 23	69,148 29
Outstanding orders.....	338,618 56	349,967 86
Cash in hands of treasurer.....	1,463,967 67	1,545,365 90
Cash in hands of secretary.....	130,121 04	104,578 88
Life insurance premiums.....	2,583 19	355 96
Miscellaneous disbursements.....	224,540 86	213,063 76
Total disbursements.....	\$29,603,619 62	\$32,350,284 10
STOCK ACCOUNT.		
Number of shares issued during the year.....	394,468 $\frac{1}{2}$	474,509 03
Number of shares withdrawn during the year.....	264,130 $\frac{1}{2}$	272,764 26
Number of shares retired during the year.....	10,987 $\frac{1}{2}$	17,715 $\frac{1}{2}$
Number of shares matured during the year.....	41,274 $\frac{1}{2}$	47,849 60
Number of shares remaining in force.....	1,229,976 $\frac{1}{2}$	1,379,244 69

One hundred and sixty-seven associations doing business in the city of Chicago for 1906 and 171 associations for 1905 compared:

	1905.	1906.
ASSETS.		
Loans to stockholders.....	\$10,197,385 11	\$11,206,516 01
Interest, premiums and fines accrued and unpaid.....	85,002 51	68,454 19
Installments on stock due and unpaid.....	272,270 26	283,630 70
Real estate.....	697,398 46	520,134 55
Judgments or master's certificates.....	56,285 63	30,007 65
Real estate sold on contract.....	418,225 44	416,894 31
Taxes advanced.....	12,692 25	8,141 08
Insurance premiums advanced.....	12,779 02	9,250 10
Bills receivable.....	59,882 23	48,282 95
Accounts receivable.....	8,457 77	12,292 85
Furniture and fixtures.....	18,662 14	19,684 19
Cash in treasury.....	426,706 75	457,560 75
Cash in hands of secretary.....	17,852 10	10,325 87
Miscellaneous assets.....	62,227 27	87,035 27
Total assets.....	\$12,345,828 94	\$13,180,242 47
LIABILITIES.		
Installments paid in on stock.....	\$ 9,572,800 03	\$10,197,812 06
Installments on stock paid in advance.....	136,222 47	167,403 50
Installments on stock due and unpaid.....	279,539 75	283,630 70
Unearned premium.....	14,007 87	15,357 60
Interest premiums paid in advance.....	3,293 47	2,225 62
Incomplete loans.....	17,006 65	20,202 99
Matured stock.....	83,590 13	117,986 88
Prepaid and paid-up stock.....	172,695 00	141,945 00
Bills payable.....	413,553 90	570,039 03
Accounts payable.....	11,768 87	17,444 55
Due treasurer.....	45,620 46	37,288 16
Outstanding orders.....	22,980 29	17,688 51
Interest.....	7,750 09	8,505 61
Contingent fund.....	136,367 01	122,163 00
Surplus or profit.....	1,396,169 98	1,447,451 78
Miscellaneous liabilities.....	29,429 97	13,097 78
Total liabilities.....	\$12,345,828 94	\$13,180,242 47
RECEIPTS.		
Cash in hands of treasurer.....	\$ 392,364 73	\$ 419,335 77
Cash in hands of secretary.....	10,896 13	12,463 18
Installments.....	4,082,997 21	4,457,235 37
Interest.....	599,534 50	646,193 26
Premiums.....	32,124 38	29,884 91
Membership or assessment fees.....	21,745 42	30,719 80
Transfer fees.....	854 04	1,025 14
Admission fees.....	6,546 96	3,479 61
Fines.....	6,829 57	8,538 10
Pass book fees.....	405 80	497 65
Loans repaid and matured.....	2,775,620 83	2,925,753 38
Rents.....	17,918 04	22,993 37
Real estate.....	179,930 32	235,727 85
Real estate sold on contract.....	146,714 81	126,323 84
Judgments or master's certificates.....	25,475 83	40,176 41
Taxes.....	7,394 19	5,291 46
Insurance premiums.....	26,275 65	11,574 14
Bills payable.....	632,605 75	683,656 24
Bills receivable.....	48,421 12	54,691 62
Accounts payable.....	14,562 15	29,766 33
Accounts receivable.....	5,563 62	9,232 28
Prepaid and paid-up stock.....	5,795 00	6,570 20
Matured stock.....	98,638 48	132,793 69
Outstanding orders.....	21,930 29	17,733 91
Due treasurer.....	42,500 26	27,862 09
Contingent fund.....	24,181 56	15,763 10
Furniture and fixtures.....	1,065 04	1,620 66
Incomplete loans.....	16,365 47	19,921 81
Miscellaneous receipts.....	86,205 87	61,427 34
Total receipts.....	\$9,281,672 03	\$10,088,072 51

	1905.	1906.
DISBURSEMENTS.		
Loans to stockholders.....	\$3,561,640 41	\$3,991,090 11
Installments on stock withdrawn and matured.....	3,570,371 64	3,707,762 38
Interest or profit on stock withdrawn.....	487,053 30	512,231 37
Return premiums on repaid loans.....	5,506 14	4,589 49
Real estate.....	100,215 99	83,958 20
Real estate sold on contract.....	93,820 23	153,897 46
Judgments or master's certificates.....	37,345 54	17,570 91
Taxes paid.....	6,460 11	4,997 91
Insurance premiums paid.....	13,500 03	9,760 73
Matured stock.....	38,188 30	103,482 23
Prepaid and paid-up stock.....	33,120 00	37,160 00
Bills payable.....	490,785 41	529,972 89
Bills receivable.....	50,255 61	40,914 30
Accounts payable.....	21,169 61	18,054 65
Accounts receivable.....	3,281 65	13,416 63
Interest.....	15,643 78	22,492 72
Incomplete loans.....	9,156 51	16,707 77
Furniture and fixtures.....	1,835 54	2,847 71
Contingent fund.....	16,023 65	20,554 31
Expenses, general.....	28,188 24	24,826 08
Expenses, salaries.....	75,444 94	73,287 65
Expenses, stationery, postage and printing.....	7,796 62	7,638 66
Due treasurer.....	36,523 13	43,150 37
Outstanding orders.....	14,623 15	20,397 41
Cash in hands of treasurer.....	425,006 38	457,560 75
Cash in hands of secretary.....	17,072 42	10,325 87
Life insurance premiums.....	2,243 80
Miscellaneous disbursements.....	118,400 30	109,423 00
Total disbursements.....	\$9,281,672 03	\$10,038,072 51
STOCK ACCOUNT.		
Number of shares issued during the year.....	139,990	169,651 1/2
Number of shares withdrawn during the year.....	102,226 1/2	102,363 1/2
Number of shares retired during the year.....	7,844	9,604
Number of shares matured during the year.....	13,614 1/2	16,422
Number of shares remaining in force.....	367,764 1/2	426,371

Three hundred and thirty-four associations doing business outside of the city of Chicago for 1906 and 334 associations for 1905 compared.

	1905.	1906.
ASSETS.		
Loans to stockholders.....	\$27,590,138 51	\$30,096,467 19
Interest, premiums and fines accrued and unpaid.....	179,588 90	188,437 29
Installments on stock due and unpaid.....	258,602 70	263,909 32
Real estate.....	532,848 65	342,446 58
Judgments or master's certificates.....	50,303 29	46,844 79
Real estate sold on contract.....	606,588 97	541,324 43
Taxes advanced.....	19,652 59	17,586 70
Insurance premiums advanced.....	8,332 53	8,907 96
Bills receivable.....	84,853 83	88,923 41
Accounts receivable.....	21,915 88	13,270 27
Furniture and fixtures.....	27,423 03	26,733 06
Cash in treasury.....	1,040,374 84	1,087,805 15
Cash in hands of secretary.....	107,163 32	94,253 01
Miscellaneous assets.....	23,808 52	25,231 07
Total assets.....	\$30,551,437 56	\$32,842,140 23

	1905.	1906.
LIABILITIES.		
Installments paid in on stock.....	\$21,994,900 38	\$23,924,720 69
Installments on stock paid in advance.....	291,433 40	324,378 81
Installments on stock due and unpaid.....	258,421 70	263,909 32
Unearned premium.....	225,222 92	220,724 41
Interest premiums paid in advance.....	10,010 36	11,281 88
Incomplete loans.....	97,646 71	86,984 66
Matured stock.....	712,505 37	780,761 32
Prepaid and paid-up stock.....	403,642 85	347,336 20
Bills payable.....	410,774 29	450,482 72
Accounts payable.....	23,267 49	9,885 87
Due treasurer.....	25,711 55	42,766 05
Outstanding orders.....	341,949 97	282,920 96
Interest.....	24,392 95	25,701 70
Contingent fund.....	278,821 31	314,990 50
Surplus or profit.....	5,367,859 50	5,683,800 24
Life insurance premiums.....	256 90	20 31
Miscellaneous liabilities.....	84,619 91	71,474 59
Total liabilities.....	\$30,551,437 56	\$32,842,140 23
RECEIPTS.		
Cash in hands of treasurer.....	\$ 933,254 13	\$1,035,907 59
Cash in hands of secretary.....	77,492 99	120,043 86
Installments.....	7,536,559 47	8,584,708 73
Interest.....	1,897,366 16	2,020,343 98
Premiums.....	314,665 83	316,738 47
Membership or assessment fees.....	25,351 19	34,481 25
Transfer fees.....	2,105 77	2,983 43
Admission fees.....	4,154 51	8,853 66
Fines.....	26,964 56	27,317 99
Pass book fees.....	2,073 72	2,105 55
Loans repaid and matured.....	6,383,330 40	7,155,861 22
Rents.....	20,807 81	13,364 21
Real estate.....	253,802 08	234,555 52
Real estate sold on contract.....	162,970 80	163,509 20
Judgments or master's certificates.....	35,344 11	41,679 68
Taxes.....	17,093 96	15,401 93
Insurance premiums.....	6,615 63	6,886 76
Bills payable.....	906,599 69	992,794 37
Bills receivable.....	53,549 85	54,519 34
Accounts payable.....	11,107 59	11,361 36
Accounts receivable.....	15,550 69	17,946 89
Prepaid and paid up stock.....	236,884 30	204,611 90
Matured stock.....	691,327 83	608,943 76
Outstanding orders.....	322,492 29	265,874 97
Due treasurer.....	24,304 48	43,615 13
Contingent fund.....	42,879 87	63,862 27
Furniture and fixtures.....	2,628 98	2,619 31
Incomplete loans.....	90,570 86	87,406 62
Miscellaneous receipts.....	183,802 74	173,542 26
Life insurance premium.....	295 30	360 28
Total receipts.....	\$20,321,947 59	\$22,312,211 59

	1905.	1906.
DISBURSEMENTS.		
Loans to stockholders.....	\$8,521,347 35	\$9,802,012 95
Installments on stock withdrawn and matured.....	6,070,385 39	6,485,498 09
Interest or profit on stock withdrawn.....	1,649,196 07	1,757,986 09
Return premiums on repaid loans.....	85,277 41	81,680 84
Real estate.....	170,737 32	133,419 59
Real estate sold on contract.....	99,068 86	112,768 25
Judgments or master's certificates.....	33,539 09	41,882 74
Taxes paid.....	14,624 95	12,791 33
Insurance premiums paid.....	6,824 10	7,809 80
Matured stock.....	543,813 39	558,065 87
Prepaid and paid up stock.....	93,283 20	165,490 55
Bills payable.....	886,094 19	953,996 58
Bills receivable.....	42,958 26	59,881 73
Accounts payable.....	7,570 23	13,110 73
Accounts receivable.....	18,423 19	14,146 65
Interest.....	98,084 49	97,184 75
Incomplete loans.....	65,812 20	90,709 94
Furniture and fixtures.....	3,032 51	2,882 00
Contingent fund.....	25,825 94	17,267 35
Expenses, general.....	49,850 96	50,559 45
Expenses, salaries.....	185,320 30	195,087 82
Expenses, stationery, postage and printing.....	15,060 45	16,985 74
Due treasurer.....	50,362 47	25,997 92
Outstanding orders.....	323,995 41	329,560 45
Cash in hands of treasurer.....	1,038,961 29	1,087,805 15
Cash in hands of secretary.....	113,048 62	94,253 01
Miscellaneous disbursements.....	106,140 56	103,640 76
Life insurance premiums.....	339 39	355 96
Total disbursements.....	\$20,321,947 59	\$22,312,211 59
STOCK ACCOUNT.		
Number of shares issued during the year.....	254,476 1/4	304,857 53
Number of shares withdrawn during the year.....	161,902 1/2	170,401 01
Number of shares retired during the year.....	3,123 1/2	8,111 1/4
Number of shares matured during the year.....	27,660	31,427 60
Number of shares remaining in force.....	862,212 1/2	952,873 69

List of associations that have entered upon voluntary liquidation since December 1, 1905.

Chicago Permanent Saving Association.....	Chicago.....
Mutual Loan and Building Association.....	Joliet.....

List of associations whose dissolution has been certified to since December 1, 1905.

Ashland Avenue Building and Loan Association.....	Chicago.....	Nov. 30, 1906
Bowen Building and Loan Association.....	Bowen.....	July 12, 1906
Commonwealth Loan and Building Association.....	Chicago.....	Apr. 10, 1906
Crete Building and Loan Association.....	Crete.....	Nov. 30, 1906
Decatur Mutual Loan Association.....	Decatur.....	Sept. 8, 1906
Enterprise Building and Loan Association.....	Springfield.....	Nov. 30, 1906
Engineers' Building Association.....	Chicago.....	
Irving Park Loan and Building Association.....	Chicago.....	May 15, 1906
Merigold Building and Loan Association.....	Chicago.....	Dec. 21, 1905
New Boston Building and Loan Association.....	New Boston.....	Dec. 20, 1905
Polish-American Saving and Loan Association.....	Chicago.....	Nov. 19, 1906
Protection Building and Loan Association.....	Chicago.....	
Reliable Saving and Loan Association.....	Chicago.....	Dec. 19, 1905
Savings Building Association.....	Georgetown.....	Mar. 15, 1906
True Plan Homestead and Building Association.....	Chicago.....	May 16, 1906
Vermont Loan and Building Association.....	Vermont.....	Aug. 7, 1906
Winthrop Building and Loan Association.....	Chicago.....	Sept. 2, 1906

List of associations incorporated since December 1, 1905.

African Home Purchase and Loan Association.....	Chicago.....	Nov. 21, 1906
Citizens' Building and Loan Association of Peoria, Illinois.....	Peoria.....	Mar. 10, 1906
Christopher Building and Loan Association.....	Christopher.....	July 3, 1906
Hamlin Building and Loan Association.....	Chicago.....	July 25, 1906
Karlin Building and Loan Association.....	Chicago.....	May 25, 1906
Palmer Building and Loan Association.....	Palmer.....	Oct. 9, 1906
People's Mutual Loan Association.....	Shelbyville.....	Jan. 8, 1906
Savings Building and Loan Association.....	Rockford.....	May 11, 1906
Security Improvement and Loan Association.....	Springfield.....	Aug. 7, 1906
Shelbyville Building and Loan Association.....	Shelbyville.....	Jan. 10, 1906
Stonington Savings Loan and Building Association.....	Stonington.....	Jan. 11, 1906
St. Hyacinths Loan Association.....	Chicago.....	Sept. 1, 1906
Zelena Hora Building, Loan and Homestead Association.....	Chicago.....	Feb. 5, 1906
Ziata Hora Building and Loan Association.....	Chicago.....	Feb. 16, 1906

The following association was incorporated and dissolved since Dec. 1st, 1905:

Garfield Building and Loan Association..	Incorporated Feb. 5th....	Dissolved June 14th.....
--	---------------------------	--------------------------

List of associations incorporated in 1904 which, according to the best obtainable information, had done no business on Dec. 1, 1906.

American Home Building Association.....	Chicago.....
American Homestead Company.....	Chicago.....
Mutual Loan Company.....	Litchfield.....

List of associations that have certified to an increase of capital stock since Dec. 1, 1905:

Champaign Loan and Building Association.....	Champaign.....
Denison Building and Loan Association.....	St. Francisville....
Mutual Loan Association.....	Beardstown.....
St. Charles Building and Loan Association.....	St. Charles.....

List of associations that have certified to a change in the number of directors since Dec. 1st, 1905.

Chrisman Savings and Loan Association.....	Chrisman.....
--	---------------

List of associations that have certified to an extension of duration since Dec. 1st, 1905:

Mutual Loan and Savings Association.....	Beardstown.....
Mount Pleasant Building Association.....	Chicago.....
Standard Building, Loan and Homestead Association.....	Chicago.....
United Citizens Building and Loan Association.....	Chicago.....

List of associations that have amended their by-laws through this department since December 1, 1905.

Arnoldsville Building and Loan Association.....	Chicago.....
Blue Mound Savings, Loan and Building Association.....	Blue Mound.....
Champaign Loan and Building Association.....	Champaign.....
Chrisman Savings, Loan and Building Association.....	Chrisman.....
City Improvement Association.....	Lewiston.....
Colchester Building and Loan Association.....	Colchester.....
Danville Building Association.....	Danville.....
Edgar County Building and Loan Association.....	Paris.....
Edgar County Building and Loan Association.....	Paris.....
German-American Savings and Loan Association.....	Springfield.....
Koerner Building and Loan Association.....	Chicago.....
Marseills Building and Loan Association.....	Marseills.....
Maroa Building and Loan Association.....	Maroa.....
McLeansboro Building and Loan Association.....	McLeansboro.....
Mutual Loan and Savings Association.....	Beardstown.....
Okaw Building and Loan Association.....	Mattoon.....
Olney Loan and Building Association.....	Olney.....
People's Savings and Loan Association.....	Decatur.....
Railway Homestead and Loan Association.....	Chicago.....
Springfield Building and Loan Association.....	Springfield.....
St. Charles Building and Loan Association.....	St. Charles.....
St. Charles Building and Loan Association.....	St. Charles.....
Swedish Home Building Association.....	Chicago.....
Villa Grove Building and Loan Association.....	Villa Grove.....
Winnetka Building and Loan Association.....	Winnetka.....
Whiteside County Building and Loan Association.....	Sterling.....

ALBERT WACHOWSKI LOAN AND SAVINGS COMPANY.

Of Chicago, Illinois.

Incorporated February, 1903.

JOSEPH KUZLEJKO.....President.....4558 S. Paulina st.
ALBERT WACHOWSKI.....Secretary and Treasurer.....1509 W. 22d st.

Statement of condition Jan. 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$45,670 00	Installments paid in on stock.....	\$31,463 50
Interest, premiums and fines accrued and unpaid.....	34 50	Installments on stock paid in advance.....	1,649 50
Installments on stock due and unpaid.....	245 00	Installments on stock due and unpaid.....	245 00
Furniture and fixtures.....	147 00	Interest premiums paid in advance.....	18 00
Cash in hands of secretary.....	240 17	Bills payable.....	9,435 00
		Interest.....	220 25
		Contingent fund.....	180 63
		Surplus or profit.....	3,074 79
Total assets.....	\$46,336 67	Total liabilities.....	\$46,336 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending Jan. 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$20,525 75	Loans to stockholders.....	\$24,510 00
Interest.....	2,143 32	Installments on stock withdrawn and matured.....	7,065 00
Premiums.....	306 00	Interest or profit on stock withdrawn.....	94 30
Membership or assessment fees.....	153 90	Bills payable.....	5,475 00
Transfer fees.....	10 00	Interest.....	238 47
Fines.....	6 00	Furniture and fixtures.....	107 50
Loans repaid and matured.....	4,340 00	Expenses, general.....	29 00
Bills payable.....	10,635 00	Expenses, salaries.....	262 50
Contingent fund.....	174 49	Expenses, stationery, postage and printing.....	29 00
Furniture and fixtures.....	96 50	Due secretary.....	69 03
		Cash in hands of secretary.....	240 17
		Miscellaneous disbursements.....	270 99
Total receipts.....	\$38,390 96	Total disbursements.....	\$38,390 96

Number of shares issued during the year, 1,026.

Number of shares withdrawn during the year, 551.

Number of shares remaining in force, 1,858.

Installment payments per share, 50 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

ALTON BUILDING AND LOAN ASSOCIATION.

Of Alton, Illinois.

Incorporated December, 1903.

H. A. WUTZLER.....President.....Alton
C. F. YEAKEL.....Secretary.....Alton
D. A. WYCHOFF.....Treasurer.....Alton

Statement of condition Jan. 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$11,700 00	Installments paid in on stock.....	\$10,086 00
Interest, premiums and fines accrued and unpaid.....	47 80	Installments on stock paid in advance.....	83 00
Installments on stock due and unpaid.....	48 00	Installments on stock due and unpaid.....	48 00
Furniture and fixtures.....	150 40	Unearned premium.....	1,145 13
Cash in treasury.....	7 77	Interest premiums paid in advance.....	2 50
		Contingent fund.....	17 38
		Surplus or profit.....	571 96
Total assets.....	\$11,953 97	Total liabilities.....	\$11,953 97

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending Jan. 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 98 50	Loans to stockholders.....	\$8,400 00
Cash in hands of secretary.....	29 49	Installments on stock withdrawn and matured.....	354 50
Installments.....	6,444 50	Interest or profit on stock withdrawn.....	6 47
Interest.....	377 00	Return premiums on repaid loans.....	323 50
Premiums.....	941 00	Expenses, general.....	30 96
Membership or assessment fees.....	103 00	Expenses, salaries.....	236 50
Transfer fees.....	10 00	Expenses, stationery, postage and printing.....	23 35
Fines.....	8 05	Cash in hands of treasurer.....	7 77
Loans repaid and matured.....	1,200 00	Miscellaneous disbursements.....	11 90
Contingent fund.....	8 80		
Furniture and fixtures.....	3 00		
Miscellaneous receipts.....	195 51		
Total receipts.....	\$9,414 95	Total disbursements.....	\$9,414 95

Number of shares issued during the year, 412.

Number of shares withdrawn during the year, 81.

Number of shares remaining in force, 1,171.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ALTON GERMANIA BUILDING AND LOAN ASSOCIATION.

Of Alton, Illinois.

Incorporated November, 1890.

FRED HOEFERT.....President.....Alton
 R. GOSSRAU.....Secretary.....Alton
 G. A. JOESTING.....Treasurer.....Alton

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$174,550 00	Installments paid on stock.....	\$137,722 50
Interest, premiums and fines accrued and unpaid.....	2,723 14	Installments on stock due and unpaid.....	1,905 00
Installments on stock due and unpaid.....	1,905 00	Contingent fund.....	1,550 00
Cash in treasury.....	5,444 96	Surplus or profit.....	40,722 46
		Interest and premiums accrued and unpaid.....	2,723 14
Total assets.....	\$184,623 10	Total liabilities.....	\$184,623 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,718 23	Loans to stockholders.....	\$48,450 00
Installments.....	34,608 00	Installments on stock withdrawn and matured.....	12,703 50
Interest.....	9,611 96	Interest or profit on stock withdrawn.....	3,530 25
Premiums.....	2,473 24	Bills payable.....	9,500 00
Admission fees.....	315 75	Interest.....	124 72
Fines.....	83 20	Expenses, general.....	302 50
Loans repaid and matured.....	27,175 00	Expenses, salaries.....	795 00
Bills payable.....	5,000 00	Expenses, stationery, postage and printing.....	134 45
Contingent fund.....	50 00	Cash in hands of treasurer.....	5,444 96
		Miscellaneous disbursements.....	50 00
Total receipts.....	\$81,035 38	Total disbursements.....	\$81,035 38

Number of shares issued during the year, 1,263.

Number of shares withdrawn during the year, 550.

Number of shares matured during the year, 78.

Number of shares remaining in force, 6,030.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ALLPORT BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated December, 1899.

ANTON MALCAK President.....724 Throop st.
J. F. BOZOVSKY Secretary.....780 Allport st.
JOSEPH KOTNOUR Treasurer.....719 Allport st.

Statement of condition December 13, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$91,483 63	Installments paid in on stock.....	\$79,552 59
Interest, premiums and fines accrued and unpaid.....	208 04	Installments on stock paid in advance.....	1,509 61
Cash in treasury.....	423 31	Installments on stock due and unpaid.....	208 04
		Bills payable.....	500 00
		Contingent fund.....	400 00
		Surplus or profit.....	9,944 74
Total assets.....	\$92,114 98	Total liabilities.....	\$92,114 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending December 13, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,914 13	Loans to stockholders.....	\$51,958 63
Installments.....	31,978 71	Installments on stock withdrawn and matured.....	12,011 81
Interest.....	4,721 08	Interest or profit on stock withdrawn.....	444 76
Premiums.....	43 03	Bills payable.....	4,300 00
Membership or assessment fees.....	239 14	Interest.....	107 50
Transfer fees.....	17 50	Expenses, general.....	32 00
Fines.....	18 75	Expenses, salaries.....	395 50
Pass book fees.....	18 55	Expenses, stationery, postage and printing.....	31 40
Loans repaid and matured.....	24,956 00	Cash in hands of treasurer.....	423 31
Bills payable.....	4,800 00	Miscellaneous disbursements.....	75 00
Contingent fund.....	73 00		
Total receipts.....	\$69,779 91	Total disbursements.....	\$69,779 91

Number of shares issued during the year, 1,152.

Number of shares withdrawn during the year, 472.

Number of shares remaining in force, 2,707.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

ALTAMONT BUILDING AND LOAN ASSOCIATION,

Of Altamont, Ill.

Incorporated March, 1886.

W. L. SNOOK	President	Altamont
FRED GIESEKING	Secretary	Altamont
H. GEOBENGEISER	Treasurer	Altamont

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$35,500 00	Installments paid in on stock.....	\$36,506 00
Interest, premiums and fines accrued and unpaid.....	812 45	Installments on stock due and unpaid.....	603 00
Installments on stock due and unpaid	603 00	Unearned premiums.....	6 45
Real estate	703 89	Due secretary.....	2 05
Insurance premiums advanced	9 60	Outstanding orders.....	110 00
Cash in treasury	6,626 41	Contingent fund.....	237 91
		Surplus or profit	16,790 94
Total assets.....	\$74,255 35	Total liabilities.....	\$74,255 35

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,811 97	Loans to stockholders.....	\$10,300 00
Installments.....	12,739 50	Installments on stock withdrawn and matured.....	10,016 50
Interest.....	4,816 50	Interest or profit on stock withdrawn.....	3,332 65
Admission fees	28 50	Return premiums on repaid loans.....	58 55
Fines	74 95	Real estate	814 65
Pass book fees	10 50	Interest.....	7 00
Loans repaid and matured	10,925 00	Expenses, general.....	79 52
Real estate	110 76	Expenses, salaries.....	450 00
Outstanding orders.....	110 00	Expenses, stationery, postage and printing.....	3 00
Due secretary.....	2 05	Cash in hands of treasurer.....	6,626 41
Contingent fund.....	48 64	Miscellaneous disbursements.....	48 64
Miscellaneous receipts.....	58 55		
Total receipts.....	\$31,736 92	Total disbursements.....	\$31,736 92

Number of shares issued during the year, 284.

Number of shares withdrawn during the year, 234.

Number of shares matured during the year, 57.

Number of shares remaining in force, 2,021.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ALMA BUILDING AND LOAN ASSOCIATION,

Of Alma, Ill.

Incorporated May, 1903.

EARLY MARSHALL.....President.....Alma
F. M. MARSHALL.....Secretary.....Alma
C. M. SEE.....Treasurer.....Alma

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$4,600 00	Installments paid in on stock.....	\$4,001 00
Interest, premiums and fines accrued and unpaid.....	16 15	Installments on stock paid in advance.....	12 00
Installments on stock due and unpaid.....	40 00	Installments on stock due and unpaid.....	40 00
Furniture and fixtures.....	3 50	Due treasurer.....	385 12
Cash in hands of secretary	61 59	Contingent fund.....	3 04
Organization.....	45 00	Surplus or profit.....	325 08
Total assets.....	\$4,766 24	Total liabilities.....	\$4,766 24

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary	\$ 62 95	Loans to stockholders.....	\$1,400 00
Installments	1,595 50	Interest.....	39 51
Interest.....	213 25	Expenses, general.....	19 27
Premiums.....	85 40	Expenses, salaries.....	50 00
Transfer fees.....	2 00	Expenses, stationery, postage and printing.....	2 50
Admission fees	7 75	Due treasurer.....	988 23
Fines.....	12 55	Outstanding orders.....	4 41
Pass book fees	1 00	Cash in hands of secretary.....	61 59
Loans repaid and matured.....	200 00	Miscellaneous disbursements.....	17 04
Due treasurer.....	385 12		
Contingent fund.....	2 03		
Organization.....	15 00		
Total receipts.....	\$2,582 55	Total disbursements.....	\$2,582 55

Number of shares issued during the year, 31.

Number of shares remaining in force, 284.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

AMITY BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated April, 1893.

JAMES H. ASHBY President..... 361 Oakwood boul.
JOSEPH W. HOUGH Secretary..... 4166 South Halsted st.
HERMAN R. MYERS Treasurer..... 5944 Indiana ave.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$115,100 00	Installments paid in on stock	\$107,811 20
Interest, premiums and fines accrued and unpaid.....	2,643 35	Installments on stock paid in advance.....	25 40
Installments on stock due and unpaid.....	5,156 80	Installments on stock due and unpaid.....	5,156 80
Real estate.....	5,216 19	Incomplete loans.....	270 45
Judgments or master's certificates.....	3,091 09	Outstanding orders.....	994 00
Real estate sold on contract.....	3,428 05	Contingent fund.....	1,230 32
Taxes advanced.....	322 55	Surplus or profit.....	20,970 30
Insurance premiums advanced.....	145 05	Suspense account.....	271 60
Furniture and fixtures.....	325 00		
Cash in treasury.....	307 99		
Cash in hands of secretary.....	994 00		
Total assets.....	\$136,730 07	Total liabilities.....	\$136,730 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,128 29	Loans to stockholders.....	\$10,750 00
Cash in hands of secretary.....	4,423 84	Installments on stock withdrawn and matured.....	29,253 00
Installments.....	22,110 80	Interest or profit on stock withdrawn.....	10,148 50
Interest.....	7,505 65	Real estate.....	2,331 95
Premiums.....	587 15	Real estate sold on contract.....	2,636 07
Membership or assessment fees.....	60 50	Judgments or master's certificates.....	246 08
Transfer fees.....	48 40	Taxes paid.....	202 95
Fines.....	106 75	Bills payable.....	24,600 00
Pass book fees.....	2 00	Interest.....	228 28
Loans repaid and matured.....	33,150 00	Incomplete loans.....	446 35
Rents.....	329 00	Expenses, general.....	462 49
Real estate.....	2,831 16	Expenses, salaries.....	1,560 00
Real estate sold on contracts.....	836 15	Expenses, stationery, postage and printing.....	103 00
Taxes.....	290 80	Outstanding orders.....	3,133 42
Insurance premiums.....	20 40	Cash in hands of treasurer.....	307 99
Bills payable.....	11,600 00	Cash in hands of secretary.....	994 00
Outstanding orders.....	994 00	Miscellaneous disbursements.....	105 32
Contingent fund.....	95 32	Suspense account.....	138 80
Furniture and fixtures.....	10 00		
Incomplete loans.....	270 45		
Miscellaneous receipts.....	96 24		
Suspense account.....	151 30		
Total receipts.....	\$87,648 20	Total disbursements.....	\$87,648 20

Number of shares issued during the year, 242.
Number of shares withdrawn during the year, 10.
Number of shares matured during the year, 395.
Number of shares remaining in force, 2,980.
Installment payments per share, 60 cents per month.
Foregoing statement compiled from report of examination.

ARCOLA HOMESTEAD AND LOAN ASSOCIATION,

Of Arcola, Ill.

Incorporated March, 1883.

S. L. WOODSWORTH.....President.....Arcola
A. B. DIAMOND.....Secretary.....Arcola
M. T. QUIRK.....Treasurer.....Arcola

Statement of condition Feb. 26, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$114,200 00	Installments paid in on stock	\$90,216 71
Interest, premiums and fines accrued and unpaid	697 54	Installments on stock paid in advance.....	40 50
Installments on stock due and unpaid	1,771 29	Installments on stock due and unpaid	1,771 29
Taxes advanced	42 22	Contingent fund.....	777 00
Insurance premiums advanced	30 24	Surplus or profit.....	27,507 62
Furniture and fixtures.....	110 55	Interest accrued and unpaid	697 54
Cash in treasury	3,720 70		
Cash in hands of secretary	438 12		
Total assets	\$121,010 66	Total liabilities	\$121,010 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending Feb. 26, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 3,235 86	Loans to stockholders	\$20,250 00
Installments	21,528 13	Installments on stock withdrawn and matured	17,602 77
Interest	7,794 90	Interest or profit on stock withdrawn	6,284 90
Membership or assessment fees	57 70	Return premiums on repaid loans.....	123 14
Transfer fees.....	20 60	Interest	139 77
Fines	88 85	Furniture and fixtures.....	35 15
Pass book fees	12 25	Expenses, general.....	34 40
Loans repaid and matured.....	16,490 00	Expenses, salaries.....	725 00
Insurance premiums	25 12	Expenses, stationery, postage and printing	16 35
Contingent fund.....	71 00	Cash in hands of treasurer.....	3,720 70
Miscellaneous receipts	116 89	Cash in hands of secretary	438 12
		Miscellaneous disbursements.....	71 00
Total receipts	\$49,441 30	Total disbursements.....	\$49,441 30

Number of shares issued during the year, 574.

Number of shares withdrawn during the year, 409.

Number of shares matured during the year, 109.

Number of shares remaining in force, 3,321.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

ARTHUR HOMESTEAD AND LOAN ASSOCIATION

Of Arthur, Illinois.

Incorporated February, 1889.

O. C. BRUCE.....President.....Arthur
MARION WATSON.....Secretary.....Arthur
JAMES H. WRIGHT.....Treasurer.....Arthur

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$24,775 00	Installments paid in on stock	\$18,506 49
Interest, premiums and fines accrued and unpaid	300 65	Installments on stock paid in advance	46 86
Installments on stock due and unpaid	521 28	Installments on stock due and unpaid	521 28
Accounts receivable	25	Unearned premium	1,479 56
Furniture and fixtures	50 00	Interest, premiums paid in advance	10 86
Cash in treasury	826 86	Due secretary	01
		Contingent fund	140 00
		Surplus or profit	5,768 98
Total assets	\$26,474 02	Total liabilities	\$26,474 02

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,729 78	Loans to stockholders	\$3,800 00
Installments	4,067 01	Installments on stock withdrawn and matured	2,735 12
Interest	1,537 40	Interest or profit on stock withdrawn	1,069 47
Premiums	380 00	Return premiums on repaid loans	327 13
Membership or assessment fees	10 70	Accounts payable	3 76
Transfer fees	4 80	Interest	3 70
Fines	9 60	Expenses, general	21 20
Pass book fees	4 00	Expenses, salaries	300 00
Loans repaid and matured	1,100 00	Expenses, stationery, postage and printing	35 15
Due secretary	01	Outstanding orders	28 04
Contingent fund	15 00	Cash in hands of treasurer	826 86
Miscellaneous receipts	327 13	Miscellaneous disbursements	15 00
Total receipts	\$9,185 43	Total disbursements	\$9,185 43

Number of shares issued during the year, 107.

Number of shares withdrawn during the year, 43.

Number of shares matured during the year, 18.

Number of shares remaining in force, 654.

Installment payments per shares, 12½ cents per week.

Foregoing statement compiled from report of examination.

ASHMORE BUILDING AND LOAN ASSOCIATION

Of Ashmore, Illinois.

Incorporated June, 1887.

A. T. ROBERTSON.....President.....Ashmore
T. L. REED.....Secretary.....Ashmore
C. R. MITCHELL.....Treasurer.....Ashmore

Statement of condition July 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$38,618 00	Installments paid in on stock.....	\$31,969 41
Int-rest, premiums and fines accrued and unpaid.....	966 48	Installments on stock paid in advance.....	315 95
Installments on stock due and unpaid.....	943 09	Installments on stock due and unpaid.....	943 09
Real estate sold on contract.....	992 17	Interest, premiums paid in advance.....	79 10
Insurance premiums advanced.....	10 00	Due secretary.....	3 42
Furniture and fixtures.....	110 00	Contingent fund.....	285 00
Cash in treasury.....	826 57	Surplus or profit.....	8,870 34
Total assets.....	\$42,466 31	Total liabilities.....	\$42,466 31

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 516 18	Loans to stockholders.....	\$21,618 00
Installments.....	9,137 82	Installments on stock withdrawn and matured.....	8,002 50
Interest.....	2,732 62	Interest or profit on stock withdrawn.....	3,013 18
Premiums.....	738 49	Real estate.....	440 00
Membership or assessment fees.....	28 20	Real estate sold on contract.....	483 74
Transfer fees.....	7 80	Judgments or master's certificates.....	373 00
Fines.....	144 84	Insurance premiums paid.....	7 20
Pass book fees.....	6 25	Bills payable.....	600 00
Loans repaid and matured.....	20,640 00	Accounts receivable.....	5 00
Real estate.....	440 00	Interest.....	18 59
Real estate sold on contract.....	147 00	Expenses, general.....	57 50
Judgments or master's certificates.....	373 00	Expenses, salaries.....	165 00
Bills payable.....	600 00	Expenses, stationery, postage and printing.....	45 96
Accounts receivable.....	5 00	Cash in hands of treasurer.....	826 57
Due secretary.....	3 42	Miscellaneous disbursements.....	152 60
Contingent fund.....	13 35		
Miscellaneous receipts.....	273 07		
Total receipts.....	\$35,806 84	Total disbursements.....	\$35,806 84

Number of shares issued during the year, 291.

Number of shares withdrawn during the year, 115.

Number of shares matured during the year, 88.

Number of shares remaining in force, 1,131.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

ASHLAND BUILDING, SAVINGS AND LOAN ASSOCIATION,

Of Ashland, Illinois.

Incorporated March, 1884.

J. E. SHIVERS.....	President.....	Ashland
E. R. CLEMONS.....	Secretary.....	Ashland
W. S. KEARICK.....	Treasurer.....	Ashland

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,775 00	Installments paid in on stock.....	\$13,562 50
Interest, premiums and fines accrued and unpaid.....	449 03	Installments on stock due and unpaid.....	207 50
Installments on stock due and unpaid.....	207 50	Matured stock.....	13,600 00
Judgments or master's certificates.....	1,697 99	Outstanding orders.....	250 00
Cash in treasury.....	134 23	Interest.....	125 01
		Contingent fund.....	100 00
		Surplus or profit.....	5,418 74
Total assets.....	\$33,263 75	Total liabilities.....	\$33,263 75

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 70 51	Loans to stockholders.....	\$5,650 00
Installments.....	3,380 50	Installments on stock withdrawn and matured.....	6,149 00
Interest.....	2,055 50	Interest or profit on stock withdrawn.....	3,222 31
Premiums.....	1,027 75	Judgments or master's certificates.....	1,517 99
Admission fees.....	6 20	Matured stock.....	4,100 00
Fines.....	161 85	Interest.....	616 66
Loans repaid and matured.....	10,000 00	Expenses, general.....	17 00
Judgments or master's certificates.....	40 00	Expenses, salaries.....	150 00
Matured stock.....	4,600 00	Expenses, stationery, postage and printing.....	19 60
Outstanding orders.....	250 00	Cash in hands of treasurer.....	134 23
Contingent fund.....	100 00	Miscellaneous disbursements.....	251 65
Miscellaneous receipts.....	156 13		
Total receipts.....	\$21,828 44	Total disbursements.....	\$21,828 44

Number of shares issued during the year, 63.

Number of shares withdrawn during the year, 72.

Number of shares matured during the year, 74.

Number of shares remaining in force, 502.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ASTORIA MUTUAL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Astoria, Illinois.

Incorporated December, 1885.

R. N. MOONEY.....President.....Astoria
T. E. TOLER.....Secretary.....Astoria
J. D. ATKINSON.....Treasurer.....Astoria

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$55,450 00	Installments paid in on stock.....	\$39,634 00
Interest, premiums and fines accrued and unpaid.....	182 04	Installments on stock paid in advance.....	6 50
Installments on stock due and unpaid.....	96 00	Installments on stock due and unpaid.....	96 00
Real estate.....	257 08	Interest, premiums paid in advance.....	8 58
Cash in treasury.....	1,273 47	Accounts payable.....	50 00
		Contingent fund.....	53 11
		Surplus or profit.....	17,340 40
		Due secretary.....	50 00
Total assets.....	\$57,238 59	Total liabilities.....	\$57,238 59

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,239 71	Loans to stockholders.....	\$8,000 00
Installments.....	7,560 50	Installments on stock withdrawn and matured.....	9,817 00
Interest.....	4,319 54	Interest or profit on stock withdrawn.....	5,606 22
Premiums.....	309 99	Real estate.....	265 08
Membership or assessment fees.....	1 00	Expenses, general.....	79 30
Transfer fees.....	23 50	Expenses, salaries.....	200 00
Fines.....	67 60	Expenses, stationery, postage and printing.....	5 25
Loans repaid and matured.....	11,350 00	Due secretary.....	50 00
Real estate.....	8 00	Cash in hands of treasurer.....	1,273 47
Judgments or master's certificates.....	265 08		
Accounts payable.....	50 00		
Due secretary.....	50 00		
Miscellaneous receipts.....	51 40		
Total receipts.....	\$25,296 32	Total disbursements.....	\$25,296 32

Number of shares issued during the year, 88.

Number of shares withdrawn during the year, 158.

Number of shares matured during the year, 45.

Number of shares remaining in force, 1,205.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

ATLAS BUILDING AND LOAN ASSOCIATION.

Of Chicago, Ill.

Incorporated May, 1900.

FRANK KOLAR.....President.....No. 666 Throop st.
CHAS. J. HRUBY.....Secretary.....No. 520 West 18th st.
JOS. F. KOSTOHRYZ.....Treasurer.....No. 2026 West 28th st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$52,584 86	Installments paid in on stock.....	\$51,275 78
Interest, premiums and fines accrued and unpaid.....	533 44	Installments on stock paid in advance.....	338 32
Installments on stock due and unpaid.....	754 97	Installments on stock due and unpaid.....	754 97
Bills receivable.....	500 00	Due secretary.....	156 00
Accounts receivable.....	30 00	Contingent fund.....	170 00
Furniture and fixtures.....	65 00	Surplus or profit.....	7,006 67
Cash in treasury.....	5,233 47		
Total assets.....	\$59,701 74	Total liabilities.....	\$59,701 74

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,659 67	Loans to stockholders.....	\$24,493 86
Installments.....	18,805 99	Installments on stock withdrawn and matured.....	7,899 98
Interest.....	2,671 72	Interest or profit on stock withdrawn.....	137 74
Premiums.....	6 10	Bills payable.....	5,400 00
Membership or assessment fees.....	132 25	Bills receivable.....	3,000 00
Fines.....	12 83	Interest.....	164 57
Loans repaid and matured.....	12,237 86	Expenses, general.....	115 00
Bills payable.....	5,400 00	Expenses, salaries.....	117 00
Bills receivable.....	2,500 00	Expenses, stationery, postage and printing.....	1 80
Accounts receivable.....	20 00	Cash in hands of treasurer.....	5,233 47
Due from secretary.....	117 00	Miscellaneous disbursements.....	40 93
Contingent fund.....	30 93		
Furniture and fixtures.....	10 00		
Total receipts.....	\$46,604 35	Total disbursements.....	\$46,604 35

Number of shares issued during the year, 576.

Number of shares withdrawn during the year, 372.

Number of shares remaining in force, 1,491.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

ATWOOD BUILDING, LOAN & SAVINGS ASSOCIATION.

Of Atwood, Illinois.

Incorporated August, 1888.

J. W. MERRITT.....President.....Atwood
 WHIT READ.....Secretary.....Atwood
 ALEX. HELTON.....Treasurer.....Atwood

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$20,800 00	Installments paid in on stock.....	\$17,040 25
Interest, premiums and fines accrued and unpaid.....	66 43	Installments on stock paid in advance.....	1 50
Installments on stock due and unpaid.....	44 75	Installments on stock due and unpaid.....	44 75
Insurance premiums advanced.....	21 10	Interest premiums paid in advance.....	2 13
Cash in treasury.....	1,387 90	Contingent fund.....	50 00
		Surplus or profit.....	5,181 55
Total assets.....	\$22,320 18	Total liabilities.....	\$22,320 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,718 97	Loans to stockholders.....	\$4,500 00
Installments.....	4,875 75	Installments on stock withdrawn or matured.....	3,580 00
Interest.....	1,247 00	Interest or profit on stock withdrawn.....	1,373 14
Premiums.....	562 05	Taxes paid.....	16 20
Membership or assessment fees.....	22 95	Insurance premiums paid.....	21 10
Fines.....	11 50	Interest.....	93 98
Pass book fees.....	6 25	Expenses, general.....	21 60
Loans repaid and matured.....	2,650 00	Expenses, salaries.....	120 00
Taxes.....	16 20	Expenses, stationery, postage and printing.....	8 75
Miscellaneous receipts.....	12 00	Cash in hands of treasurer.....	1,387 90
Total receipts.....	\$11,122 67	Total disbursements.....	\$11,122 67

Number of shares issued during the the year, 151.

Number of shares withdrawn during the year, 104.

Number of shares matured during the year, 4.

Number of shares remaining in force, 771½.

Installment payments per share, 50 cents monthly.

Foregoing statement compiled from report of examination.

ATLANTA BUILDING AND LOAN ASSOCIATION.

Of Atlanta, Illinois.

Incorporated September, 1888.

GEO. J. HOOSE.....President.....Atlanta
 M. M. HOOSE.....Secretary.....Atlanta
 J. P. HIERONYMUS.....Treasurer.....Atlanta

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,000 00	Installments paid in on stock.....	\$4,981 50
Interest, premiums and fines accrued and unpaid.....	339 99	Installments on stock paid in advance.....	9 00
Installments on stock due and unpaid.....	138 50	Installments on stock due and unpaid.....	138 50
Insurance premiums advanced.....	9 00	Interest premiums paid in advance.....	15 96
Cash in treasury.....	311 27	Matured stock.....	100 00
Cash in hands of secretary.....	24 00	Contingent fund.....	338 60
		Surplus or profit.....	2,239 20
Total assets.....	\$7,822 76	Total liabilities.....	\$7,822 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$4,041 86	Loans to stockholders.....	\$2,750 00
Installments.....	814 75	Installments on stock withdrawn and matured.....	1,921 38
Interest.....	423 50	Interest (r profit on stock withdrawn.....	887 52
Premiums.....	172 33	Bills payable.....	300 00
Membership or assessment fees.....	4 20	Interest.....	10 00
Fines.....	20 40	Expenses, general.....	65 30
Loans repaid and matured.....	500 00	Expenses, salaries.....	6 25
Bills payable.....	300 00	Expenses, stationery, postage and printing.....	3 20
Miscellaneous receipts.....	1 38	Cash in hands of treasurer.....	311 27
		Cash in hands of secretary.....	24 00
Total receipts.....	\$6,278 92	Total disbursements.....	\$6,278 92

Number of shares issued during the year, 28.

Number of shares withdrawn during the year, 10.

Number of shares retired during the year, 30.

Number of shares remaining in force, 138.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

AUGUSTA SAVINGS, LOAN AND BUILDING ASSOCIATION.

Of Augusta, Illinois.

Incorporated December, 1885.

B. B. CRAIN.....President.....Augusta
 CHARLES H. MEAD.....Secretary.....Augusta
 D. P. COFFMAN.....Treasurer.....Augusta

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$32,865 00	Installments paid in on stock.....	\$21,354 50
Interest, premiums and fines accrued and unpaid.....	439 36	Installments on stock paid in advance.....	2 00
Installments on stock due and unpaid.....	357 00	Installments on stock due and unpaid.....	357 00
Taxes advanced.....	23 79	Bills payable.....	7,300 00
Insurance premiums advanced.....	383 14	Contingent fund.....	300 00
Furniture and fixtures.....	97 95	Surplus or profit.....	5,484 62
Cash in treasury.....	15 72		
Cash in hands of secretary.....	590 66		
Suspense account.....	20 50		
Total assets.....	\$34,798 12	Total liabilities.....	\$34,798 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 870 02	Loans to stockholders.....	\$ 6,315 00
Cash in hands of secretary.....	361 65	Installments on stock withdrawn and matured.....	10,697 50
Installments.....	5,169 50	Interest or profit on stock withdrawn.....	5,080 23
Interest.....	2,110 07	Taxes paid.....	60 80
Transfer fees.....	10 75	Insurance premiums paid.....	231 05
Admission fees.....	42 50	Bills payable.....	2,300 00
Fines.....	116 61	Interest.....	361 18
Loans repaid and matured.....	11,585 00	Expenses, general.....	62 33
Real estate sold on contract.....	395 25	Expenses, salaries.....	250 00
Taxes.....	129 43	Expenses, stationery, postage and printing.....	7 60
Insurance premiums.....	95 80	Cash in hands of treasurer.....	15 72
Bills payable.....	5,100 00	Cash in hands of secretary.....	590 66
Contingent fund.....	50 00	Miscellaneous disbursements.....	64 51
Total receipts.....	\$26,036 58	Total disbursements.....	\$26,036 58

Number of shares issued during the year, 184.
 Number of shares withdrawn during the year, 96.
 Number of shares matured during the year, 142.
 Number of shares remaining in force, 854.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

AVA BUILDING AND LOAN ASSOCIATION.

Of Ava Illinois.

Incorporated February, 1891.

WM. H. BRETT.....President.....Ava
F. M. MEISENHEIMER.....Secretary.....Ava
E. A. BROWN.....Treasurer.....Ava

Statement of condition April 1. 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$28,900 00	Installments paid in on stock.....	\$20,713 00
Interest, premiums and fines accrued and unpaid.....	117 50	Installments on stock due and unpaid.....	56 00
Installments on stock due and unpaid.....	56 00	Contingent fund.....	104 93
Furniture and fixtures.....	10 00	Surplus or profit.....	8,787 10
Cash in treasury.....	557 53		
Total assets.....	\$29,641 03	Total liabilities.....	\$29,641 03

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$5,121-37	Loans to stockholders.....	\$9,950 00
Installments.....	5,347 00	Installments on stock withdrawn and matured.....	3,039 60
Interest.....	1,652 57	Interest or profit on stock withdrawn.....	1,899 28
Premiums.....	1,652 43	Real estate.....	150 00
Fines.....	24 50	Bills payable.....	3,750 00
Pass book fees.....	5 50	Interest.....	110 66
Loans repaid and matured.....	2,025 00	Expenses, general.....	99 60
Real estate.....	150 00	Expenses, salaries.....	100 00
Bills payable.....	3,750 00	Expenses, stationery postage and printing.....	5 00
Due secretary.....	3 00	Due secretary.....	3 00
Contingent fund.....	16 82	Cash in hands of treasurer.....	557 53
Furniture and fixtures.....	5 00	Miscellaneous disbursement.....	102 62
Miscellaneous receipts.....	14 10		
Total receipts.....	\$19,767 29	Total disbursements.....	\$19,767 29

Number of shares issued during the year, 153.

Number of shares withdrawn during the year, 43.

Number of shares matured during the year, 32.

Number of shares remaining in force, 897.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

AVENUE BUILDING, LOAN AND HOMESTEAD ASSOCIATION.

Of Chicago, Illinois.

Incorporated March, 1892.

GEORGE B. ELBE President No. 1974 W. Madison st.
 HENRY GUALDINGER Secretary No. 163 Randolph st.
 JOHN H. CASTERNS Treasurer No. 646 Laflin st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$25,280 00	Installments paid in on stock.....	\$24,647 50
Interest, premiums and fines accrued and unpaid.....	195 91	Installments on stock paid in advance.....	157 50
Installments on stock due and unpaid.....	3,920 75	Installments on stock due and unpaid.....	3,920 75
Furniture and fixtures.....	105 60	Contingent fund.....	44 00
Cash in treasury.....	1,359 20	Surplus or profit.....	2,091 11
Total assets	\$30,860 86	Total liabilities.....	\$30,860 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	1,447 06	Loans to stockholders.....	\$ 5,750 00
Installments.....	12,379 01	Installments on stock withdrawn and matured.....	13,634 26
Interest.....	1,141 35	Interest or profit on stock withdrawn.....	1,240 05
Membership of assessment fees.....	96 75	Furniture and fixtures.....	105 00
Loans repaid and matured.....	7,377 50	Expenses, general.....	78 00
Contingent fund.....	8 00	Expenses, salaries.....	260 46
		Expenses, stationery, postage and printing.....	14 70
		Cash in hands of treasurer.....	1,359 20
		Miscellaneous disbursements.....	8 00
Total receipts.....	\$22,449 67	Total disbursements.....	\$22,449 67

Number of shares issued during the year, 387.

Number of shares withdrawn during the year, 222.

Number of shares matured during the year, 78.

Number of shares remaining in force, 997.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

BARB CITY BUILDING AND LOAN ASSOCIATION.

Of DeKalb, Illinois.

Incorporated March, 1895.

P. S. TRUMBAUER.....President.....DeKalb
WM. W. HYDE.....Secretary.....DeKalb
J. H. LEWIS.....Treasurer.....DeKalb

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$31,850 00	Installments paid in on stock	\$23,246 89
Interest, premiums and fines accrued and unpaid.....	369 09	Installments on stock paid in advance.....	804 29
Installments on stock due and unpaid.....	580 11	Installments on stock due and unpaid.....	580 11
Taxes advanced.....	129 75	Interest premiums paid in advance.....	5 25
Furniture and fixtures.....	31 85	Outstanding orders.....	1,433 00
Cash in treasury.....	203 08	Contingent fund.....	577 09
Cash in hands of secretary.....	2,775 60	Surplus or profit.....	9,292 85
Total assets.....	\$35,939 48	Total liabilities.....	\$35,939 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,226 53	Loans to stockholders.....	\$2,900 00
Installments.....	4,461 42	Installments on stocks withdrawn and matured.....	7,516 01
Interest.....	2,534 32	Interest or profit on stock withdrawn.....	3,225 68
Membership or assessment fees.....	16 00	Taxes paid.....	105 06
Fines.....	14 80	Expenses, general.....	87 75
Pass book fees.....	50	Expenses, salaries.....	180 00
Loans repaid and matured.....	6,250 00	Expenses, stationery, postage and printing.....	15 43
Taxes.....	95 22	Cash in hands of treasurer.....	203 08
Outstanding orders.....	1,433 00	Cash in hands of secretary.....	2,775 60
Contingent fund.....	18 75	Miscellaneous disbursements.....	46 77
Furniture and fixtures.....	4 84		
Total receipts.....	\$17,055 38	Total disbursements.....	\$17,055 38

Number of shares issued during the year, 64.
Number of shares withdrawn during the year, 70.
Number of shares retired during the year, 30.
Number of shares matured during the year, 60.
Number of shares remaining in force, 668.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

BEARDSTOWN BUILDING AND LOAN ASSOCIATION.

Of Beardstown, Illinois.

Incorporated December, 1880.

T. V. BRAMAN.....President.....Beardstown
R. H. GARM.....Secretary.....Beardstown
W. STERNAGLE.....Treasurer.....Beardstown

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$274,150 00	Installments paid in on stock.....	\$223,132 00
Interest, premiums and fines accrued and unpaid.....	1,095 75	Installments on stock paid in advance.....	63 00
Installments on stock due and unpaid.....	1,376 00	Installments on stock due and unpaid.....	1,376 00
Real estate.....	1,589 49	Interest premiums paid in advance.....	20 80
Real estate sold on contract.....	2,700 00	Contingent fund.....	908 81
Bills receivable.....	125 00	Surplus or profit.....	60,874 64
Cash in treasury.....	5,339 01		
Total assets.....	\$286,375 25	Total liabilities.....	\$286,375 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 11 15	Loans to stockholders.....	\$84,700 00
Installments.....	57,881 50	Installments on stock withdrawn and matured.....	17,098 50
Interest.....	15,088 01	Interest or profit on stock withdrawn.....	4,367 87
Premiums.....	4,520 85	Real estate.....	1,681 29
Fines.....	49 40	Real estate sold on contract.....	2,700 00
Loans repaid and matured.....	44,050 00	Taxes paid.....	44 77
Real estate.....	162 28	Bills payable.....	4,400 00
Real estate sold on contract.....	1,000 00	Interest.....	698 87
Taxes.....	44 77	Contingent fund.....	138 28
Contingent fund.....	208 07	Expenses, general.....	76 15
Miscellaneous receipts.....	202 86	Expenses, salaries.....	1,695 98
		Expenses, stationery, postage and printing.....	70 30
		Cash in hands of treasurer.....	5,339 01
		Miscellaneous disbursements.....	208 07
Total receipts.....	\$123,218 89	Total disbursements.....	\$123,218 89

Number of shares issued during the year, 2,683.

Number of shares withdrawn during the year, 815.

Number of shares matured during the year, 40.

Number of shares remaining in force, 9,404.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BENLD HOME ASSOCIATION,

Of Benld, Ill.

Incorporated May, 1904.

R. E. DORSEY.....	President.....	Benld
CARL R. EAGLE.....	Secretary.....	Benld
J. R. CAUDRY.....	Treasurer.....	Benld

Statement of condition May 8, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$5,900 00	Installments paid in on stock.....	\$8,065 50
Interest, premiums and fines accrued and unpaid.....	25 00	Installments on stock paid in advance.....	262 50
Installments on stock due and unpaid.....	50 00	Installments on stock due and unpaid.....	50 00
Judgments or master's certificates.....	2,124 21	Unearned premiums.....	1,007 00
Furniture and fixtures.....	50 00	Due secretary.....	40 00
Cash in treasury.....	1,818 84	Outstanding orders.....	12 50
Cash in hands of secretary.....	42 50	Contingent fund.....	4 73
		Surplus or profit.....	568 32
Total assets.....	\$10,010 55	Total liabilities.....	\$10,010 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 8, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 599 65	Loans to stockholders.....	\$2,100 00
Cash in hands of secretary.....	5 75	Installments on stock withdrawn and matured.....	2,575 00
Installments.....	4,838 00	Interest or profit on stock withdrawn.....	177 10
Interest.....	385 50	Return premiums on repaid loans.....	778 00
Premiums.....	420 00	Judgments or master's certificates.....	2,124 21
Admission fees.....	12 75	Interest.....	3 75
Fines.....	18 60	Incomplete loans.....	760 00
Loans repaid and matured.....	4,000 00	Expenses, general.....	14 75
Outstanding orders.....	2 00	Expenses, salaries.....	260 00
Due secretary.....	40 00	Expenses, stationery, postage and printing.....	26 10
Contingent fund.....	2 18	Due secretary.....	120 00
Miscellaneous receipts.....	478 00	Cash in hands of treasurer.....	1,818 84
		Cash in hands of secretary.....	42 50
		Miscellaneous disbursements.....	2 18
Total receipts.....	\$10,802 43	Total disbursements.....	\$10,802 43

Number of shares issued during the year, 51.

Number of shares withdrawn during the year, 440.

Number of shares remaining in force, 774.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BENTON BUILDING AND LOAN ASSOCIATION,

Of Benton, Ill.

Incorporated January, 1904.

C. MOORE	President	Benton
E. B. NOLAN	Secretary	Benton
R. R. WARD	Treasurer	Benton

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$8,800 00	Installments paid in on stock.....	\$7,934 50
Installments on stock due and unpaid.....	3 50	Installments on stock due and unpaid.....	3 50
Furniture and fixtures.....	148 00	Bills payable.....	50 00
Cash in treasury.....	10 57	Surplus or profit.....	974 07
Total assets	\$8,962 07	Total liabilities.....	\$8,962 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 8 08	Loans to stockholders.....	\$7,800 00
Installments.....	4,713 00	Installments on stock withdrawn and matured.....	193 50
Interest.....	410 00	Interest or profit on stock withdrawn.....	3 18
Premiums.....	410 00	Bills payable.....	1,347 50
Membership or assessment fees	8 50	Accounts payable.....	6 50
Transfer fees.....	2 25	Interest.....	29 88
Admission fees.....	7 25	Furniture and fixtures.....	43 15
Fines.....	31 60	Expenses, general.....	26 90
Pass book fees.....	5 25	Expenses, salaries.....	75 00
Loans repaid and matured.....	3,400 00	Expenses, stationery, postage and printing.....	1 00
Bills payable.....	650 00	Outstanding orders.....	68 75
Furniture and fixtures.....	35 15	Cash in hands of treasurer.....	10 57
		Miscellaneous disbursements.....	35 15
Total receipts.....	\$9,681 08	Total disbursements.....	\$9,681 08

Number of shares issued during the year, 85.

Number of shares withdrawn during the year, 32.

Number of shares remaining in force, 722.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BETHANY BUILDING AND LOAN ASSOCIATION.

Of Bethany, Illinois.

Incorporated June, 1891.

W. W. WILKINSON.....President.....Bethany
J. W. McILVAIN.....Secretary.....Bethany
J. W. McILVAIN.....Treasurer.....Bethany

Statement of condition June 6, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,850 00	Installments paid in on stock.....	\$6,867 60
Interest, premiums and fines accrued and unpaid.....	214 00	Installments on stock due and unpaid.....	151 20
Installments on stock due and unpaid.....	151 20	Contingent fund.....	100 00
Cash in treasury.....	1,643 41	Surplus or profit.....	2,739 81
Total assets.....	\$9,858 61	Total liabilities.....	\$9,858 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 6, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,230 12	Loans to stockholders.....	\$4,100 00
Installments.....	1,805 00	Installments on stock withdrawn and matured.....	1,877 40
Interest.....	589 50	Interest or profit on stock withdrawn.....	577 31
Premiums.....	397 35	Expenses, general.....	15 25
Fines.....	15 90	Expenses, salaries.....	75 00
Loans repaid and matured.....	3,300 00	Expenses, stationery, postage and printing.....	5 00
Miscellaneous receipts.....	18 00	Due secretary.....	62 50
Total receipts.....	\$8,355 87	Cash in hands of treasurer.....	1,643 41
		Total disbursements.....	\$8,355 87

Number of shares issued during the year, 42.

Number of shares withdrawn during the year, 44.

Number of shares remaining in force, 205.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

B. GLOWACKI BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Re-incorporated March 21, 1905.

FRANK MARCINKOWSKI.....President.....Grossdale
O. GROCHOWSKI.....Secretary.....705 W. 17th street
JOHN JANNSEWSKI.....Treasurer.....848 W. 19th street

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$49,305 00	Installments paid in on stock.....	\$46,713 18
Interest, premiums and fines accrued and unpaid.....	12 03	Installments on stock paid in advance.....	860 14
Installments on stock due and unpaid.....	106 32	Installments on stock due and unpaid.....	106 32
Furniture and fixtures.....	100 00	Interest premiums paid in advance.....	9 78
Cash in treasury.....	7,519 12	Bills payable.....	2,240 00
		Interest.....	44 75
		Contingent fund.....	450 00
		Surplus or profit.....	6,618 30
Total assets.....	\$57,042 47	Total liabilities.....	\$57,042 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,280 26	Loans to stockholders.....	\$17,890 00
Installments.....	22,750 06	Installments on stock withdrawn and matured.....	13,397 53
Interest.....	2,863 01	Interest or profit on stock withdrawn.....	1,155 81
Premiums.....	45 20	Bills payable.....	2,250 00
Membership or assessment fees.....	227 75	Accounts payable.....	5 60
Transfer fees.....	14 50	Interest.....	137 95
Fines.....	15 58	Expenses, general.....	241 60
Loans repaid and matured.....	14,610 00	Expenses, salaries.....	234 00
Insurance premiums.....	15 00	Expenses, stationery, postage and printing.....	29 75
Bills payable.....	1,040 00	Cash in hands of treasurer.....	7,519 12
Contingent fund.....	50 00	Miscellaneous disbursements.....	100 00
Furniture and fixtures.....	50 00		
Total receipts.....	\$42,961 36	Total disbursements.....	\$42,961 36

Number of shares issued during the year, 1,818.

Number of shares withdrawn during the year, 1,086.

Number of shares retired during the year, 24.

Number of shares remaining in force, 3,398.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

BIRDS HOME BUILDING AND LOAN ASSOCIATION.

Of Birds, Ill.

Incorporated January, 1893.

S. K. SHIMER.....	President.....	Birds
JOE HILL.....	Secretary.....	Birds
S. I. CARLYLE.....	Treasurer.....	Birds

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$9,300 00	Installments paid in on stock.....	\$5,477 41
Interest, premiums and fines accrued and unpaid.....	106 04	Installments on stock paid in advance.....	88 88
Installments on stock due and unpaid.....	48 38	Installments on stock due and unpaid.....	48 38
Furniture and fixtures.....	65 00	Unearned premium.....	477 64
Cash in treasury.....	361 18	Interest premiums paid in advance.....	24 63
		Incomplete loans.....	600 00
		Matured stock.....	1,400 00
		Accounts payable.....	42 50
		Contingent fund.....	275 00
		Surplus or profit.....	1,446 16
Total assets.....	\$9,880 60	Total liabilities.....	\$9,880 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 90 87	Loans to stockholders.....	\$1,800 00
Installments.....	1,898 88	Installments on stock withdrawn and matured.....	1,408 63
Interest.....	589 26	Interest or profit on stock withdrawn.....	423 78
Premiums.....	124 00	Return premiums on repaid loans.....	74 92
Membership or assessment fees.....	8 40	Taxes paid.....	4 11
Transfer fees.....	3 10	Matured stock.....	400 00
Fines.....	28 18	Interest.....	175 34
Pass book fees.....	2 55	Expenses, general.....	24 75
Loans repaid and matured.....	1,400 00	Expenses, salaries.....	125 00
Taxes.....	4 11	Expenses, stationery, postage and printing.....	4 15
Accounts payable.....	2 50	Cash in hands of treasurer.....	361 18
Contingent fund.....	15 00	Miscellaneous disbursements.....	20 00
Furniture and fixtures.....	5 00		
Incomplete loans.....	600 00		
Miscellaneous receipts.....	50 01		
Total receipts.....	\$4,821 86	Total disbursements.....	\$4,821 86

Number of shares issued during the year, 84.

Number of shares withdrawn during the year, 67.

Number of shares matured during the year, 9.

Number of shares remaining in force, 256.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

BLOOMINGTON LOAN AND HOMESTEAD ASSOCIATION

Of Bloomington, Illinois.

Incorporated November, 1881.

ROBERT F. EVANS.....President.....Bloomington
 HORATIO G. BENT.....Secretary.....Bloomington
 A. B. HOBLIT.....Treasurer.....Bloomington

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$86,856 48	Installments paid in on stock.....	\$75,995 50
Interest, premiums and fines accrued and unpaid.....	1,481 70	Installments on stock paid in advance.....	91 00
Installments on stock due and unpaid.....	1,941 50	Installments on stock due and unpaid.....	1,941 50
Real estate.....	829 57	Interest, premiums paid in advance.....	14 58
Taxes advanced.....	24 09	Contingent fund.....	3,375 00
Insurance premiums advanced.....	25 95	Surplus or profit.....	20,015 72
Bills receivable.....	2,651 70		
Cash in treasury.....	7,622 31		
Total assets.....	\$101,433 30	Total liabilities.....	\$101,433 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,508 55	Loans to stockholders.....	\$19,450 00
Installments.....	17,410 00	Installments on stock withdrawn and matured.....	12,247 50
Interest.....	6,335 59	Interest or profit on stock withdrawn.....	4,435 26
Premiums.....	78 50	Real estate.....	15 33
Fines.....	29 70	Expenses, general.....	88 32
Loans repaid and matured.....	16,908 52	Expenses, salaries.....	1,448 00
Real estate.....	54 10	Expenses, stationery, postage and printing.....	60 25
Taxes.....	26 46	Outstanding orders.....	179 45
Bills receivable.....	200 00	Cash in hands of treasurer.....	7,622 31
Total receipts.....	\$15,546 42	Total disbursements.....	\$45,546 42

Number of shares issued during the year, 601.

Number of shares withdrawn during the year, 193.

Number of shares matured during the year, 95.

Number of shares remaining in force, 3,001.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BOHEMIA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1886.

FRANK MENCL.....President.....172 W. 12th st.
JOSEPH SVOJSE.....Secretary.....516 S. Robey st.
JOSEPH M. SKALA.....Treasurer.....175 W. 12th st.

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$83,265 00	Installments paid in on stock	\$78,655 58
Installments on stock due and un- paid.....	402 67	Installments on stock paid in ad- vance.....	753 18
Real estate	1,800 00	Installments on stock due and un- paid	402 67
Furniture and fixtures.....	100 00	Contingent fund.....	211 12
Cash in treasury	3,080 19	Surplus or profit	8,625 31
Total assets.	\$88,647 86	Total liabilities.....	\$88,647 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 895 70	Loans to stockholders.....	\$48,145 00
Installments	36,131 46	Installments on stock withdrawn and matured.....	31,806 89
Interest.....	4,062 84	Interest or profit on stock with- drawn	2,954 98
Membership or assessment fees.....	198 25	Matured stock	600 00
Transfer fees.....	2 00	Bills payable	4,900 00
Fines	30 21	Bills receivable	1,400 00
Loans repaid and matured	4,875 00	Interest.....	49 00
Bills payable.....	4,900 00	Expenses, general.....	207 65
Bills receivable	1,400 00	Expenses, salaries.....	306 00
Contingent fund.....	163 66	Expenses, stationery, postage and printing	70 75
		Cash in hands of treasurer.....	3,080 19
		Miscellaneous disbursements.....	163 66
Total receipts.....	\$93,684 12	Total disbursements.....	\$93,684 12

Number of shares issued during the year, 1,285.

Number of shares withdrawn during the year, 974.

Number of shares matured during the year, 131.

Number of shares remaining in force, 2,804.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

BOHEMIA NATIONAL BUILDING AND LOAN ASSOCIATION,

Chicago, Illinois.

Incorporated December 1887.

JOSEPH HABADA.....	President.....	1756 W. 12th st.
JOHN GERINGER.....	Secretary.....	207 W. 12th st.
JOHN CHOCHOL.....	Treasurer.....	2743 W. 45th av.

Statement of condition May 8, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$354,925 00	Installments paid on stocks.....	\$340,871 50
Installments on stock due and un- paid.....	1,906 00	Installments on stock paid in ad- vance.....	4,908 03
Real estate.....	9,382 65	Installments on stock due and un- paid.....	1,906 00
Bills receivable.....	25,100 00	Contingent fund.....	2,824 56
Furniture and fixtures.....	308 00	Surplus of profit.....	47,933 67
Cash in treasury.....	6,822 11		
Total assets.....	\$398,443 76	Total liabilities.....	\$398,443 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 8, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,158 00	Loans to stockholders.....	\$147,700 00
Installments.....	137,472 31	Installments on stock withdrawn and matured.....	71,398 75
Interest.....	19,830 23	Interest or profit on stock with- drawn.....	8,358 35
Premiums.....	618 00	Real estate.....	955 75
Membership or assessment fees.....	1,023 50	Bills receivable.....	5,500 00
Transfer fees.....	8 75	Expenses, general.....	185 75
Fines.....	100 40	Expenses, salaries.....	648 00
Loans repaid and matured.....	50,775 00	Expenses, stationery, postage and printing.....	127 50
Rents.....	876 00	Cash in hands of treasurer.....	6,822 11
Real estate.....	79 75	Miscellaneous disbursements.....	794 46
Bills receivable.....	17,200 00		
Contingent fund.....	793 56		
Furniture and fixtures.....	90		
Miscellaneous receipts.....	554 21		
Total receipts.....	\$242,490 67	Total disbursements.....	\$242,490 67

Number of shares issued during the year, 4094.

Number of shares withdrawn during the year, 1815.

Number of shares matured during the year, 381.

Number of shares remaining in force, 11,504.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

BOHEMIAN WORKINGMEN'S BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated May, 1890.

JOHN ZIB President..... 931 W. 19th st.
 LADISLAV J. TUPY Secretary..... 828 S. Avers av.
 JOSEPH STRNAD Treasurer..... 857 S. Ashland av.

Statement of condition April 23, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$88,348 81	Installments paid in on stock.....	\$84,486 22
Interest, premiums and fines accrued and unpaid.....	26 70	Installments on stock paid in advance.....	918 56
Installments on stock due and unpaid.....	5,776 15	Installments on stock due and unpaid.....	5,776 15
Real estate.....	4,850 00	Bills payable.....	3,022 50
Judgments or master's certificates.....	5,400 00	Contingent fund.....	992 49
Taxes advanced.....	37 46	Surplus or profit.....	11,472 36
Insurance premiums advanced.....	377 32		
Accounts receivable.....	473 97		
Furniture and fixtures.....	200 00		
Cash in treasury.....	1,177 87		
Total assets.....	\$106,668 28	Total liabilities.....	\$106,668 28

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 23, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,668 79	Loans to stockholders.....	\$32,475 00
Installments.....	30,617 55	Installments on stock withdrawn and matured.....	36,331 74
Interest.....	6,089 28	Interest or profit on stock withdrawn.....	4,383 86
Membership or assessment fees.....	150 25	Real estate.....	634 76
Transfer fees.....	8 50	Judgments or master's certificates.....	2,700 00
Fines.....	7 00	Insurance premiums paid.....	188 97
Loans repaid and matured.....	28,670 00	Bills payable.....	6,252 50
Rents.....	655 00	Accounts receivable.....	295 25
Real estate.....	3,979 76	Interest.....	122 85
Judgments or master's certificates.....	3,000 00	Expenses, general.....	76 50
Taxes.....	266 46	Expenses, salaries.....	442 00
Insurance premiums.....	171 03	Expenses, stationery, postage and printing.....	63 35
Bills payable.....	6,750 00	Cash in hands of treasurer.....	1,177 87
Accounts receivable.....	81 27		
Miscellaneous receipts.....	29 76		
Total receipts.....	\$85,144 65	Total disbursements.....	\$85,144 65

Number of shares issued during the year, 689.

Number of shares withdrawn during the year, 677.

Number of shares matured during the year, 266.

Number of shares remaining in force, 2,611

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

BRIDGEPORT BUILDING AND LOAN ASSOCIATION,

Of Bridgeport, Illinois.

Incorporated July, 1904.

V. B. WICKEY President Bridgeport
 EMMETT L. COX Secretary Bridgeport
 F. J. SEED Treasurer Bridgeport

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$14,850 00	Installments paid in on stock	\$14,134 25
Interest, premiums and fines accrued and unpaid	72 75	Installments on stock paid in advance	21 42
Installments on stock due and unpaid	9 75	Installments on stock due and unpaid	9 75
Real estate	1,100 00	Unearned premiums	191 65
Furniture and fixtures	150 00	Interest premiums paid in advance	4 00
Cash in treasury	1,661 47	Contingent fund	87 36
		Surplus or profit	3,395 54
Total assets	\$17,843 97	Total liabilities	\$17,843 97

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 500 28	Loans to stockholders	\$3,000 00
Installments	4,202 65	Installments on stock withdrawn and matured	3,501 49
Interest	1,205 31	Interest or profit on stock withdrawn	854 63
Premiums	48 50	Return premiums on repaid loans	69 77
Membership or assessment fees	15 00	Expenses, general	34 25
Transfer fees	2 60	Expenses, salaries	205 00
Fines	1 50	Expenses, stationery, postage and printing	32 75
Pass book fees	1 20	Cash in hands of treasurer	1,661 47
Loans repaid and matured	3,150 00	Miscellaneous disbursements	51 50
Rents	220 00		
Contingent fund	4 05		
Miscellaneous receipts	59 77		
Total receipts	\$9,410 86	Total disbursements	\$9,410 86

Number of shares issued during the year, 150.

Number of shares withdrawn during the year, 133.

Number of shares matured during the year, 10.

Number of shares remaining in force, 556.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

BROCTON BUILDING AND LOAN ASSOCIATION.

Of Brocton, Illinois.

Incorporated December, 1889.

J. O. WHITE	President	Brocton
J. B. VERNON	Secretary	Brocton
D. H. WINN	Treasurer	Brocton

Statement of the condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,350 00	Installments paid in on stock.....	\$13,127 40
Interest, premiums and fines accrued and unpaid.....	72 48	Installments on stock paid in advance.....	21 25
Installments on stock due and unpaid.....	130 50	Installments on stock due and unpaid.....	130 50
Furniture and fixtures.....	10 00	Interest premiums paid in advance.....	55
Cash in treasury.....	1,045 13	Outstanding orders.....	300 00
Cash in hands of secretary.....	222 22	Surplus or profit.....	2,243 78
Fees in arrears.....	2 40	Due secretary.....	9 25
Total assets.....	\$15,832 73	Total liabilities.....	\$15,832 73

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 289 37	Loans to stockholders.....	\$3,850 00
Cash in hands of secretary.....	61 65	Installments on stock withdrawn and matured.....	1,894 25
Installments.....	4,508 65	Interest or profit on stock withdrawn.....	253 46
Interest.....	905 71	Bills payable.....	1,075 00
Membership or assessment fees.....	7 90	Accounts payable.....	4 50
Transfer fees.....	2 50	Interest.....	14 12
Fines.....	20 10	Expenses, general.....	26 15
Pass book fees.....	3 00	Expenses, salaries.....	175 00
Loans repaid and matured.....	1,400 00	Expenses, stationery, postage and Printing.....	5 00
Bills payable.....	1,075 00	Cash in hands of treasurer.....	1,045 13
Outstanding orders.....	300 00	Cash in hands of secretary.....	222 22
Due secretary.....	9 25	Miscellaneous disbursements.....	28 30
Furniture and fixtures.....	10 00		
Total receipts.....	\$8,593 13	Total disbursements.....	8,593 13

Number of shares issued during the year, 77.

Number of shares withdrawn during the year, 77.

Number of shares remaining in force, 460.

Installment payments per share, 50 and 65 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

BUDOUNOST BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated February, 1904.

FRANK VACEK.....President.....1152 South Homan ave.
 RUDOLPH MULAC.....Secretary.....1183 South Sawyer ave.
 JOS. I. NOVAK.....Treasurer.....1150 South Trumbull ave.

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$16,050 00	Installments paid in on stock.....	\$16,710 39
Interest, premiums and fines accrued and unpaid.....	512 36	Installments on stock paid in advance.....	308 16
Furniture and fixtures.....	250 00	Installments on stock due and unpaid.....	512 36
Cash in treasury.....	1,510 94	Contingent fund.....	17 97
		Surplus or profit.....	774 42
Total assets.....	\$18,323 30	Total liabilities.....	\$18,323 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 883 90	Loans to stockholders.....	\$5,152 00
Installments.....	13,876 21	Installments on stock withdrawn and matured.....	3,504 26
Interest.....	795 81	Interest or profit on stock withdrawn.....	13 99
Membership or assessment fees.....	198 50	Bills payable.....	6,948 75
Transfer fees.....	5 00	Bills receivable.....	194 33
Loans repaid and matured.....	1,757 00	Expenses, general.....	14 00
Contingent fund.....	17 97	Expenses, salaries.....	136 00
Furniture and fixtures.....	30 90	Expenses, stationery, postage and printing.....	39 15
		Cash in hands of treasurer.....	1,510 94
		Miscellaneous disbursements.....	51 87
Total receipts.....	\$17,565 29	Total disbursements.....	\$17,565 29

Number of shares issued during the year, 844.

Number of shares withdrawn during the year, 346.

Number of shares remaining in force, 1,217.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

BUILDING AND LOAN ASSOCIATION OF FARINA, ILLINOIS.

Of Farina, Illinois.

Incorporated February, 1888.

C. T. WADE	President	Farina
R. N. CARROLL	Secretary	Farina
THOS. ZINN	Treasurer	Farina

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$25,785 00	Installments paid in on stock	\$23,306 50
Interest, premiums and fines accrued and unpaid	327 59	Installments on stock paid in advance	50 50
Installments on stock due and unpaid	289 00	Installments on stock due and unpaid	289 00
Taxes and insurance premiums advanced	19 30	Unearned premium	586 25
Furniture and fixtures	30 00	Interest premiums paid in advance	2 32
Cash in treasury	4,808 52	Contingent fund	294 31
Rents due	39 25	Surplus or profit	6,769 78
Total assets	\$31,298 66	Total liabilities	\$31,298 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,252 00	Loans to stockholders	\$6,075 00
Installments	5,340 50	Installments on stock withdrawn and matured	2,208 50
Interest	1,692 97	Interest or profit on stock withdrawn	383 62
Premiums	303 75	Return premiums on repaid loans	194 35
Admission fees	51 75	Insurance premiums paid	1 30
Fines	90 00	Expenses, general	40 20
Pass book fees	8 00	Expenses, salaries	150 00
Loans repaid and matured	4,015 00	Expenses, stationery, postage and printing	8 00
Contingent fund	121 84	Cash in hands of treasurer	4,808 52
Furniture and fixtures	10 00	Miscellaneous disbursements	131 84
Miscellaneous receipts	115 52		
Total receipts	\$14,001 33	Total disbursements	\$14,001 33

Number of shares issued during the year, 216.
 Number of shares withdrawn during the year, 102.
 Number of shares remaining in force, 843.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

BUILDING AND LOAN ASSOCIATION—DOUGLAS PARK,

Of Chicago, Illinois.

Incorporated May, 1899.

FRANK KULE..... President..... No. 1395 W. 20th st.
 RUDOLPH MULAC..... Secretary..... 1183 S. Sawyer av.
 MRS. MARY DUFFEK..... Treasurer..... 973 S. California av.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$65,487 35	Installments paid in on stock.....	\$42,929 04
Interest, premiums and fines accrued and unpaid.....	67 62	Installments on stock paid in advance.....	1,774 27
Installments on stock due and unpaid.....	3,342 96	Installments on stock due and unpaid.....	3,342 96
Furniture and fixtures.....	240 00	Bills payable.....	15,679 90
Cash in treasury.....	621 26	Interest.....	160 85
		Contingent fund.....	250 00
		Surplus or profit.....	5,582 17
Total assets.....	\$69,719 19	Total liabilities.....	\$69,719 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 426 81	Loans to stockholders.....	\$27,899 75
Installments.....	22,063 10	Installments on stock withdrawn and matured.....	25,259 68
Interest.....	3,601 07	Interest or profit on stock withdrawn.....	3,482 62
Premiums.....	18 40	Insurance premiums paid.....	19 50
Membership or assessment fees.....	206 00	Bills payable.....	6,850 00
Loans repaid and matured.....	18,175 00	Interest.....	310 32
Insurance premiums.....	10 50	Expenses, general.....	100 00
Bills payable.....	20,379 90	Expenses, salaries.....	333 75
Contingent fund.....	50 00	Expenses, stationery, postage and printing.....	12 90
Furniture and fixtures.....	50 00	Cash in hands of treasurer.....	621 26
		Miscellaneous disbursements.....	100 00
Total receipts.....	\$64,980 78	Total disbursements.....	\$64,980 78

Number of shares issued during the year, 872.

Number of shares withdrawn during the year, 414.

Number of shares matured during the year, 178.

Number of shares remaining in force, 1,822.

Installment payment per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

BUILDING AND LOAN ASSOCIATION, "RIP."

Of Chicago, Ill.

Incorporated March, 1904.

JOSEPH CHOUTKA.....President.....1258 St. Louis ave.
JOSEPH J. ROUSEK.....Secretary.....1419 West 21st place
JACOB CEJKA.....Treasurer.....1274 South Trumbull ave.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$8,100 00	Installments paid in on stock.....	\$8,743 58
Installments on stock due and unpaid.....	279 67	Installments on stock paid in advance.....	100 35
Cash in treasury.....	1,122 37	Installments on stock due and unpaid.....	279 67
		Surplus or profit.....	373 44
Total assets.....	\$9,502 04	Total liabilities.....	\$9,502 04

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 319 18	Loans to stockholders.....	\$5,900 00
Installments.....	7,264 37	Installments on stock withdrawn and matured.....	2,300 19
Interest.....	294 07	Interest or profit on stock withdrawn.....	3 06
Membership or assessment fees.....	133 00	Expenses, general.....	18 50
Loans repaid and matured.....	1,450 00	Expenses, salaries.....	104 00
		Expenses, stationery, postage and printing.....	12 50
		Cash in hands of treasurer.....	1,122 37
Total receipts.....	\$9,460 62	Total disbursements.....	\$9,460 62

Number of shares issued during the year, 514.

Number of shares withdrawn during the year, 235.

Number of shares remaining in force, 714.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

BUNKER HILL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Bunker Hill, Illinois.

Incorporated April, 1883.

H. R. BUDD.....	President.....	Bunker Hill
JOHN S. KLINEFELTER.....	Secretary.....	Bunker Hill
A. CRANDALL.....	Treasurer.....	Bunker Hill

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$9,250 00	Installments paid in on stock.....	\$7,925 00
Furniture and fixtures.....	10 00	Unearned premium.....	185 50
Cash in treasury.....	738 70	Accounts payable.....	2 00
		Contingent fund.....	234 26
		Surplus or profit.....	1,650 94
Total assets.....	\$9,998 70	Total liabilities.....	\$9,998 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,391 43	Loans to stockholders.....	\$3,600 00
Installments.....	2,338 00	Installments on stock withdrawn	
Interest.....	537 15	and matured.....	3,350 00
Premiums.....	72 00	Interest or profit on stock with-	
Transfer fees.....	1 50	drawn.....	937 98
Admission fees.....	17 20	Return premiums on repaid loans.	29 75
Fines.....	13 60	Expenses, general.....	19 00
Pass book fees.....	1 80	Expenses, salaries.....	125 00
Loans repaid and matured.....	2,400 00	Expenses, stationery, postage and	
Accounts receivable.....	53 00	printing.....	2 00
Contingent fund.....	10 17	Cash in hands of treasurer.....	738 70
Miscellaneous receipts.....	29 75	Miscellaneous disbursements.....	63 17
Recording fees.....	1 50	Recording fees.....	1 50
Total receipts.....	\$8,867 10	Total disbursements.....	\$8,867 10

Number of shares issued during the year, 86.

Number of shares withdrawn during the year, 89.

Number of shares matured during the year, 8.

Number of shares remaining in force, 374.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CAIRO BUILDING AND LOAN ASSOCIATION,

Of Cairo, Ill.

Incorporated March, 1880.

HENRY HASENJAEGER.....President.....Cairo
 ALFRED COMINGS.....Secretary.....Cairo
 J. H. GALLIGAN.....Treasurer.....Cairo

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$138,498 00	Installments paid in on stock.....	\$114,558 50
Interest, premiums and fines accrued and unpaid.....	628 78	Installments on stock due and unpaid.....	530 50
Installments on stock due and unpaid.....	530 50	Contingent fund.....	364 96
Taxes advanced.....	54 05	Surplus or profit.....	33,162 96
Insurance premiums advanced.....	25 40		
Accounts receivable.....	57 74		
Furniture and fixtures.....	150 00		
Cash in treasury.....	8,645 05		
Quarterly dues due and unpaid.....	27 40		
Total assets.....	\$148,616 92	Total liabilities.....	\$148,616 92

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$15,888 85	Loans to stockholders.....	\$48,637 00
Installments.....	23,078 50	Installments on stock withdrawn and matured.....	19,064 00
Interest.....	10,359 44	Interest or profit on stock withdrawn.....	8,403 25
Membership or assessment fees.....	1,925 00	Bills payable.....	17,000 00
Fines.....	121 95	Interest.....	161 92
Loans repaid and matured.....	30,129 00	Expenses, general.....	91 75
Bills payable.....	17,000 00	Expenses, salaries.....	1,475 02
Contingent fund.....	89 05	Expenses, stationery, postage and printing.....	24 75
		Cash in hands of treasurer.....	8,645 05
		Miscellaneous disbursements.....	89 05
Total receipts.....	\$103,591 79	Total disbursements.....	\$103,591 79

Number of shares issued during the year, 1,124.

Number of shares withdrawn during the year, 558.

Number of shares matured during the year, 27.

Number of shares remaining in force, 4,615.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CAMP POINT HOMESTEAD ASSOCIATION.

Of Camp Point, Illinois.

Incorporated July, 1889.

DAVID LEGGETT..... President..... Camp Point
 GEORGE W. CYRUS..... Secretary..... Camp Point
 CHAS. V. GAY..... Treasurer..... Camp Point

Statement of condition June 3, 1906.

Assets.	Amount.	Liabilities.	Amount
Loans to stockholders.....	\$24,500 00	Installments paid in on stock.....	\$16,648 00
Interest, premiums and fines accrued and unpaid.....	185 20	Installments on stock paid in advance.....	685 00
Installments on stock due and unpaid.....	188 00	Installments on stock due and unpaid.....	188 00
Taxes advanced.....	6 78	Interest premiums paid in advance.....	8 25
Insurance premiums advanced.....	9 20	Matured stock.....	5,100 62
Bills receivable.....	325 00	Interest.....	57 58
Cash in treasury.....	778 21	Contingent fund.....	575 04
		Surplus or profit.....	2,729 90
Total assets.....	\$25,992 39	Total liabilities.....	\$25,992 39

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending June 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hand of treasurer.....	\$1,183 61	Loans to stockholders.....	\$2,100 00
Installments.....	6,403 50	Installments on stock withdrawn and matured.....	1,465 00
Interest.....	1,480 46	Interest or profit on stock withdrawn.....	369 81
Admission fees.....	40 40	Taxes paid.....	6 78
Fines.....	29 50	Insurance premiums paid.....	5 60
Loans repaid and matured.....	2,100 00	Matured stock.....	6,173 67
Taxes.....	3 62	Interest.....	581 07
Insurance premiums.....	6 00	Expenses, general.....	25 50
Bills receivable.....	50 00	Expenses, salaries.....	100 00
Contingent fund.....	188 88	Expenses, stationery, postage and printing.....	8 45
Miscellaneous receipts.....	317 00	Cash in hands of treasurer.....	778 21
		Miscellaneous disbursements.....	188 86
Total receipts.....	\$11,802 95	Total disbursements.....	\$11,802 95

Number of shares issued during the year, 202.

Number of shares withdrawn during the year, 38.

Number of shares remaining in force, 1,005.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CANTON HOMESTEAD AND LOAN ASSOCIATION,

Of Canton, Illinois.

Incorporated July, 1882.

J. C. BEAN.....President.....Canton
 G. R. DAILY.....Secretary.....Canton
 JOSEPH SKLAREK.....Treasurer.....Canton

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$182,450 00	Installments paid in on stock.....	\$117,380 50
Interest, premiums and fines accrued and unpaid.....	847 84	Installments on stock paid in advance.....	88 50
Installments on stock due and unpaid.....	729 50	Installments on stock due and unpaid.....	729 50
Real estate.....	2,034 67	Interest premiums paid in advance.....	7 98
Real estate sold on contract.....	5,321 13	Contingent fund.....	1,128 86
Taxes advanced.....	24 96	Surplus or profit.....	30,202 40
Insurance premiums advanced.....	195 00		
Bills receivable.....	900 00		
Cash in treasury.....	7,034 64		
Total assets.....	\$149,537 74	Total liabilities.....	\$149,537 74

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,780 50	Loans to stockholders.....	\$39,200 00
Installments.....	29,482 50	Installments on stock withdrawn and matured.....	22,760 50
Interest.....	8,957 12	Interest or profit on stock withdrawn.....	9,529 35
Premiums.....	2,057 44	Real estate.....	8 00
Membership or assessment fees.....	252 25	Real estate sold on contract.....	1,100 00
Transfer fees.....	13 75	Taxes paid.....	104 10
Fines.....	26 10	Insurance premiums paid.....	59 25
Loans repaid and matured.....	33,050 00	Contingent fund.....	11 32
Rents.....	151 00	Expenses, general.....	144 50
Real estate.....	2,675 00	Expenses, salaries.....	900 00
Real estate sold on contract.....	328 04	Expenses, stationery, postage and printing.....	9 43
Taxes.....	115 73	Cash in hands of treasurer.....	7,034 64
Insurance premiums.....	9 60	Miscellaneous disbursements.....	49 51
Contingent fund.....	2 07		
Miscellaneous receipts.....	9 50		
Total receipts.....	\$80,910 60	Total disbursements.....	\$80,910 60

Number of shares issued during the year, 1,010.

Number of shares withdrawn during the year, 368.

Number of shares matured during the year, 225.

Number of shares remaining in force, 4,880.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CARTHAGE SAVINGS, LOAN AND BUILDING ASSOCIATION

Of Carthage, Illinois.

Incorporated July, 1885.

E. S. CLARK.....	President.....	Carthage
S. H. FERRIS.....	Secretary.....	Carthage
A. N. CHERRILL.....	Treasurer.....	Carthage

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$109,915 00	Installments paid in on stock.....	\$89,406 00
Interest, premiums and fines accrued and unpaid.....	845 96	Installments on stock paid in advance.....	370 00
Installments on stock due and unpaid.....	2,018 50	Installments on stock due and unpaid.....	2,018 50
Judgments or master's certificates.....	1,726 96	Interest, premiums paid in advance.....	82 75
Taxes advanced.....	21 14	Matured stock.....	1,200 00
Insurance premiums advanced.....	527 07	Bills payable.....	2,100 00
Cash in treasury.....	3,882 81	Accounts payable.....	772 54
Cash in hands of secretary.....	70	Contingent fund.....	486 17
Recording fees.....	10 00	Surplus or profit.....	22,512 12
Total assets.....	\$118,948 08	Total liabilities.....	\$118,948 08

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,140 51	Loans to stockholders.....	\$22,760 00
Cash in hands of secretary.....	70	Installments on stock withdrawn and matured.....	11,745 00
Installments.....	17,693 00	Interest or profit on stock withdrawn.....	2,964 42
Interest.....	5,956 08	Judgments on master's certificates.....	174 66
Fines.....	85 39	Insurance premiums paid.....	271 35
Loans repaid and matured.....	17,660 00	Matured stock.....	6,000 00
Judgments or master's certificates.....	200 00	Interest.....	302 50
Insurance premiums.....	5 60	Incomplete loans.....	27 18
Accounts payable.....	13 50	Expenses, general.....	46 75
Matured stock.....	5,000 00	Expenses, salaries.....	200 00
Contingent fund.....	178 50	Expenses, stationery, postage and printing.....	21 49
Recording fees.....	28 45	Outstanding orders.....	1,500 00
Attorney fees.....	99 00	Cash in hands of treasurer.....	3,882 81
		Cash in hands of secretary.....	70
		Miscellaneous disbursements.....	40 00
		Recording fees.....	23 90
		Attorney fees.....	99 98
Total receipts.....	\$50,060 74	Total disbursements.....	\$50,060 74

Number of shares issued during the year, 412.
 Number of shares withdrawn during the year, 349.
 Number of shares matured during the year, 50.
 Number of shares remaining in force, 2,919.
 Installment payments per year, 50 cents per month.
 Foregoing statement compiled from report of examination.

CARBONDALE BUILDING, LOAN AND HOMESTEAD ASSOCIATION

Of Carbondale, Illinois.

Incorporated December 2, 1887.

HOMER LANEY	President	Carbondale
H. R. SEARING	Secretary	Carbondale
BERTHA STORM	Treasurer	Carbondale

Statement of condition December 2, 1905.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$138,900 00	Installments paid in on stock	\$73,326 75
Interest, premiums and fines accrued and unpaid	342 80	Installments on stock due and unpaid	299 25
Installments on stock due and unpaid	299 25	Unearned premium	15,418 37
Furniture and fixtures	50 00	Matured stock	22,900 00
Cash in treasury	2,953 16	Interest	385 75
		Contingent fund	1,800 00
		Surplus and profit	28,415 09
Total assets	\$142,545 21	Total liabilities	\$142,545 21

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 2, 1905.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,704 73	Loans to stockholders	\$22,150 00
Cash in hands of secretary	40 00	Installments on stock withdrawn and matured	14,354 75
Installments	19,687 00	Interest or profit on stock withdrawn	8,617 16
Interest	8,289 50	Return premiums on repaid loans	4,557 67
Premiums	4,584 00	Insurance premiums paid	3 20
Membership or assessment fees	103 75	Matured stock	11,500 00
Transfer fees	10 40	Interest	1,277 85
Fines	320 65	Incomplete loans	50 00
Loans repaid and matured	19,200 00	Expenses, general	139 10
Insurance premiums	3 20	Expenses, salaries	600 00
Matured stock	7,700 00	Expenses, stationery, postage and printing	32 90
Contingent fund	100 00	Cash in hands of treasurer	2,953 16
Miscellaneous receipts	3,612 56	Miscellaneous disbursements	100 00
Total receipts	\$66,335 79	Total disbursements	\$66,335 79

Number of shares issued during the year, 417.

Number of shares withdrawn during the year, 195.

Number of shares matured during the year, 177.

Number of shares remaining in force, 3,249.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CARTERVILLE BUILDING AND LOAN ASSOCIATION,

Of Carterville, Illinois.

Incorporated March 1880.

J. W. VICK.....	President.....	Carterville
R. H. H. HAMPTON.....	Secretary.....	Carterville
J. B. SAMUEL.....	Treasurer.....	Carterville

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$60,700 00	Installments paid on stock.....	\$44,084 00
Interest, premium and fines accrued and unpaid.....	193 47	Installments paid on stock in advance.....	83 00
Installments on stock due and unpaid.....	302 00	Installments on stock due and unpaid.....	302 00
Real estate.....	1,885 50	Unearned premium.....	8,134 87
Furniture and fixtures.....	150 00	Interest premiums paid in advance.....	26 91
Cash in treasury.....	670 42	Matured stock.....	800 09
Cash in hands of secretary.....	27 00	Outstanding orders.....	30 00
		Interest.....	66 70
		Contingent fund.....	325 00
		Surplus or profit.....	10,035 91
Total assets.....	\$63,908 39	Total liabilities.....	\$63,908 39

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 57 95	Loans to stockholders.....	\$27,950 00
Installments.....	18,535 00	Installments on stock withdrawn and matured.....	4,684 00
Interest.....	3,532 28	Interest or profit on stock withdrawn.....	1,154 80
Premiums.....	5,590 00	Return premiums on repaid loans.....	2,725 63
Transfer fees.....	3 50	Real estate.....	790 00
Admission fees.....	52 85	Interest.....	50 27
Fines.....	105 70	Expenses, general.....	87 45
Loans repaid and matured.....	8,805 00	Expenses, salaries.....	345 00
Rents.....	8 00	Expenses, stationery, postage and printing.....	19 68
Real estate.....	70 00	Cash in hands of treasurer.....	670 42
Accounts receivable.....	25 00	Cash in hands of secretary.....	27 00
Outstanding orders.....	30 00		
Miscellaneous receipts.....	1,688 97		
Total receipts.....	\$38,504 25	Total disbursements.....	\$38,504 25

Number of shares issued during the year, 417.

Number of shares withdrawn during the year, 164.

Number of shares matured during the year, 37.

Number of shares remaining in force, 1,589.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

CARBONDALE LOAN AND IMPROVEMENT ASSOCIATION.

Of Carbondale, Illinois.

Incorporated April, 1905.

JESSE J. WINTERS.....President.....Carbondale
 GEORGE SCHWARTZ.....Secretary.....Carbondale
 AGNES BRYDEN.....Treasurer.....Carbondale

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,500 00	Installments paid in on stock.....	\$10,636 50
Interest, premiums and fines accrued and unpaid.....	25 75	Installments on stock paid in advance.....	46 00
Installments on stock due and unpaid.....	7 50	Installments on stock due and unpaid.....	7 50
Furniture and fixtures.....	30 00	Interest premiums paid in advance.....	1 66
Cash in treasury.....	560 84	Bills payable.....	2,984 33
		Outstanding orders.....	629 85
		Interest.....	30 67
		Contingent fund.....	40 00
		Surplus or profit.....	797 58
Total assets.....	\$15,124 09	Total liabilities.....	\$15,124 09

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$10,854 50	Loans to stockholders.....	\$15,900 00
Interest.....	604 99	Installments on stock withdrawn and matured.....	172 00
Premiums.....	508 90	Interest or profit on stock withdrawn.....	2 15
Transfer fees.....	5 50	Bills payable.....	3,425 67
Admission fees.....	236 80	Interest.....	263 08
Fines.....	11 80	Furniture and fixtures.....	30 00
Pass book fees.....	38 50	Expenses, general.....	63 25
Loans repaid and matured.....	1,400 00	Expenses, salaries.....	121 00
Bills payable.....	6,380 00	Expenses, stationery, postage and printing.....	103 55
Outstanding orders.....	629 85	Cash in hands of treasurer.....	560 84
Contingent fund.....	40 00	Miscellaneous disbursements.....	40 00
		Pass book fees refunded.....	1 00
		Admission fees refunded.....	3 30
Total receipts.....	\$20,685 84	Total disbursements.....	\$20,685 84

Number of shares issued during the year, 2,354.

Number of shares withdrawn during the year, 68.

Number of shares remaining in force, 2,286.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CASEY ILLINOIS LOAN AND BUILDING ASSOCIATION.

Of Casey, Illinois.

Incorporated November, 1885.

W. S. PETERS.....	President.....	Casey
B. L. ADAMS.....	Secretary.....	Casey
J. E. TURNER.....	Treasurer.....	Casey

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$44,400 00	Installments paid in on stock.....	\$33,313 50
Interest, premiums and fines accrued and unpaid.....	106 08	Installments on stock paid in advance.....	1,263 00
Installments on stock due and unpaid.....	77 00	Installments on stock due and unpaid.....	77 00
Furniture and fixtures.....	50 00	Unearned premium.....	2,411 38
Cash in treasury.....	4,093 82	Interest premiums paid in advance.....	4 56
		Accounts payable.....	20 00
		Outstanding orders.....	17 32
		Surplus or profit.....	11,620 14
Total assets.....	\$48,726 90	Total liabilities.....	\$48,726 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,430 82	Loans to stockholders.....	\$8,600 00
Installments.....	8,691 50	Installments on stock withdrawn and matured.....	3,659 00
Interest.....	3,228 13	Interest or profit on stock withdrawn.....	1,438 33
Premiums.....	799 00	Return premiums on repaid loans.....	731 10
Transfer fees.....	4 40	Interest.....	47 91
Admission fees.....	27 60	Expenses, general.....	32 40
Fines.....	63 64	Expenses, salaries.....	510 00
Pass book fees.....	5 70	Expenses, stationery, postage and printing.....	13 75
Loans repaid and matured.....	4,200 00	Cash in hands of treasurer.....	4,093 82
Outstanding orders.....	17 32		
Miscellaneous receipts.....	658 20		
Total receipts.....	\$19,126 31	Total disbursements.....	\$19,126 31

Number of shares issued during the year, 276.

Number of shares withdrawn during the year, 150.

Number of shares matured during the year, 12.

Number of shares remaining in force, 1,489.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CASSIMIER PULASKI LOAN AND BUILDING ASSOCIATION OF THE TENTH WARD.

Of Chicago, Ill.

Incorporated February, 1893.

JOHN BONA President..... 1037 South Albany ave.
JOHN GRZEGORZEWSKI Secretary..... 1064 South Albany ave.
ALBERT WACHOWSKI Treasurer..... 1509 West 22nd st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$103,575 00	Installments paid in on stock	\$80,295 75
Installments on stock due and unpaid.....	908 75	Installments on stock paid in advance.....	1,546 50
Furniture and fixtures.....	150 00	Installments on stock due and unpaid.....	908 75
		Stock retired.....	3,304 00
		Bills payable.....	9,225 00
		Due treasurer.....	2,773 86
		Surplus or profit.....	6,579 89
Total assets	\$104,633 75	Total liabilities	\$104,633 75

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,481 45	Loans to stockholders.....	\$62,475 00
Installments	65,670 05	Installments on stock withdrawn and matured	56,120 80
Interest	5,181 50	Interest or profit on stock withdrawn	4,609 10
Premiums	48 49	Stock retired	2,977 50
Membership or assessment fees	711 75	Bills payable	12,712 00
Transfer fees.....	2 50	Interest.....	101 00
Loans repaid and matured.....	48,500 00	Expenses, general.....	50 00
Bills payable.....	9,837 00	Expenses, salaries.....	356 75
Stock retired	3,304 00	Expenses, stationery, postage and printing	108 45
Due treasurer	2,773 86		
Total receipts	\$139,510 60	Total disbursements.....	\$139,510 60

Number of shares issued during the year, 2,847.

Number of shares withdrawn during the year, 662.

Number of shares retired during the year, 1,240.

Number of shares remaining in force, 5,303.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

CECHOSLOVAN BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated June, 1902.

JOHN POHL President 578 W. 25th st.
 RUDOLPH MULAC, JR Secretary 1183 S. Sawyer ave.
 BOHUMIL NOVY Treasurer 1566 W. 22d st.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$15,663 00	Installments paid in on stock	\$16,138 50
Interest, premiums and fines accrued and unpaid	28 80	Installments on stock paid in advance	493 62
Installments on stock due and unpaid	388 25	Installments on stock due and unpaid	388 25
Bills receivable	2,000 00	Contingent fund	40 00
Furniture and fixtures	100 00	Surplus or profit	1,241 29
Cash in treasury	119 61		
Total assets	\$18,301 66	Total liabilities	\$18,301 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,713 01	Loans to stockholders	\$6,355 00
Installments	7,567 02	Installments on stock withdrawn and matured	1,940 13
Interest	761 09	Interest or profit on stock withdrawn	48 22
Membership or assessment fees	47 25	Bills receivable	3,500 00
Transfer fees	80	Accounts receivable	60 20
Loans repaid and matured	520 00	Expenses, general	20 25
Bills receivable	1,500 00	Expenses, salaries	104 00
Accounts receivable	60 20	Expenses, stationery, postage and printing	21 76
Due treasurer	49 33	Due treasurer	49 33
Contingent fund	28 18	Cash in hands of treasurer	119 61
Due secretary	26 00	Miscellaneous disbursements	28 18
		Due secretary	26 00
Total receipts	\$12,272 68	Total disbursements	\$12,272 68

Number of shares issued during the year, 229.

Number of shares withdrawn during the year, 88.

Number of shares remaining in force, 643.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

CENTRAL CITY LOAN AND HOMESTEAD ASSOCIATION

Of Peoria, Ill.

Incorporated December, 1884.

JAMES D. PECK.....President.....Peoria.
JOSEPH W. MAPLE.....Secretary.....Peoria.
THEODORE B. WISSING.....Treasurer.....Peoria.

Statement of condition January 4, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$181,412 12	Installments paid in on stock	\$170,901 00
Interest, premiums and fines accrued and unpaid	546 12	Installments on stock paid in advance	128 00
Installments on stock due and unpaid	849 00	Installments on stock due and unpaid	819 00
Real estate	3,987 46	Accounts payable	75 34
Real estate sold on contract	18,389 38	Outstanding orders	688 13
Insurance premiums advanced	21 60	Contingent fund	998 21
Accounts receivable	162 50	Surplus or profit	40,615 73
Cash in treasury	9,011 03	Due secretary on salary	150 00
Costs	14 20		
Total assets	\$214,343 41	Total liabilities	\$214,343 41

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 4, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 7,499 41	Loans to stockholders	\$49,120 00
Installments	53,568 00	Installments on stock withdrawn and matured	47,423 50
Interest	15,371 59	Interest or profit on stock withdrawn	16,758 14
Transfer fees	6 00	Real estate	1,845 24
Fines	97 92	Real estate sold on contract	2,451 07
Loans repaid and matured	43,025 00	Taxes paid	68 43
Real estate	1,561 90	Insurance premiums paid	25 60
Real estate sold on contract	6,467 33	Bills payable	8,000 00
Judgments or master's certificates	1,391 87	Interest	280 16
Taxes	80 19	Contingent fund	1,212 82
Insurance premiums	9 60	Expenses—general	418 70
Bills payable	8,000 00	Expenses—salaries	1,930 00
Bills receivable	50 00	Expenses—stationery, postage and printing	168 30
Accounts payable	20 00	Cash in hands of treasurer	9,011 03
Outstanding orders	688 13	Miscellaneous disbursements	508 53
Contingent fund	1,248 78	Costs	14 20
Due secretary on salary	150 00		
Total receipts	\$139,235 72	Total disbursements	\$139,235 72

Number of shares issued during the year, 2,031.

Number of shares withdrawn during the year, 1,243.

Number of shares matured during the year, 403.

Number of shares remaining in force, 6,489.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CENTRAL BUILDING AND LOAN ASSOCIATION.

Of Cairo, Ill.

Incorporated, April, 1889.

J. B. MAGEE.....	President.....	Cairo.
EDWARD L. GILBERT.....	Secretary.....	Cairo.
NORTON RENFRO.....	Treasurer.....	Cairo.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$172,610 00	Installments paid on stock.....	\$181,431 50
Interest, premiums and fines accrued and unpaid.....	678 57	Installments on stock due and unpaid.....	649 50
Installments on stock due and unpaid.....	649 50	Bills payable.....	7,500 00
Furniture and fixtures.....	409 97	Accounts payable.....	25 00
Cash in treasury.....	5,820 41	Outstanding orders.....	40 50
Cash in hands of secretary.....	38 07	Contingent fund.....	958 37
Monthly dues due and unpaid.....	38 97	Surplus or profit.....	39,638 52
Total assets.....	\$180,243 49	Total liabilities.....	\$180,243 49

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 9,693 77	Loans to stockholders.....	\$70,755 00
Installments.....	31,732 00	Installments on stock withdrawn and matured.....	8,792 50
Interest.....	10,226 76	Interest or profit on stock withdrawn.....	2,198 51
Premiums.....	974 92	Furniture and fixtures.....	165 00
Membership or assessment fees.....	1,903 92	Contingent fund.....	410 10
Transfer fees.....	57 53	Expenses—general.....	165 83
Fines.....	109 60	Expenses—salaries.....	1,456 18
Loans repaid and matured.....	27,710 00	Expenses—stationery, postage and printing.....	174 40
Bills payable.....	7,500 00	Cash in hands of treasurer.....	5,820 41
Accounts payable.....	25 00	Cash in hand of secretary.....	36 07
Outstanding orders.....	40 50	Miscellaneous disbursements.....	192 52
Contingent fund.....	112 19		
Furniture and fixtures.....	80 33		
Total receipts.....	\$90,166 52	Total disbursements.....	\$90,166 52

Number of shares issued during the year, 1,263.

Number of shares withdrawn during the year, 432.

Number of shares matured during the year, 7.

Number of shares remaining in force, 5,595.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CENTRALIA BUILDING AND LOAN ASSOCIATION,

Of Centralia, Illinois.

Incorporated August, 1879.

WILL J. BLYTHE	President	Centralia
D. B. ROBERTSON	Secretary	Centralia
HARRY KOHL	Treasurer	Centralia

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$283,400 00	Installments paid in on stock	\$201,026 83
Interest, premiums and fines accrued and unpaid	2,012 60	Installments on stock paid in advance	474 80
Installments on stock due and unpaid	2,508 97	Installments on stock due and unpaid	2,508 97
Judgments or master's certificates	1,048 78	Interest, premiums paid in advance	14 35
Real estate sold on contract	17,350 00	Matured stock	26,800 00
Insurance premiums advanced	89 91	Prepaid and paid up stock	32,700 00
Furniture and fixtures	400 00	Accounts payable	112 00
Cash in treasury	13,074 99	Interest	1,560 43
Cash in hands of secretary	691 95	Contingent fund	1,734 00
		Surplus or profit	53,645 82
Total assets	\$320,577 20	Total liabilities	\$320,577 20

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 5,614 76	Loans to stockholders	\$81,650 00
Cash in hands of secretary	168 85	Installments on stock withdrawn and matured	21,856 00
Installments	58,343 85	Interest or profit on stock withdrawn	6,304 05
Interest	16,863 37	Judgments or master's certificates, insurance premiums paid	1,035 18
Premiums	6,805 90	Matured stock	6,250 00
Transfer fees	25 75	Prepaid and paid up stock	14,900 00
Fines	95 75	Accounts payable	34 00
Loans repaid and matured	52,850 00	Interest	2,826 71
Rents	1 00	Expenses, general	472 29
Real estate sold on contract	1,350 00	Expenses, salaries	1,254 00
Taxes	10 13	Expenses, stationery, postage and printing	69 60
Insurance premiums	24 00	Cash in hands of treasurer	13,074 99
Accounts payable	112 00	Cash in hands of secretary	691 95
Prepaid and paid up stock	4,650 00	Miscellaneous disbursements	329 16
Matured stock	3,500 00		
Contingent fund	334 00		
Miscellaneous receipts	22 57		
Total receipts	\$150,771 93	Total disbursements	\$150,771 93

Number of shares issued during the year, 1,892.
 Number of shares withdrawn during the year, 873.
 Number of shares matured during the year, 126.
 Number of shares remaining in force, 8,450.
 Installment payments per share, 60 cents per month.
 Foregoing statement compiled from report of examination.

CERRO GORDO BUILDING AND LOAN ASSOCIATION,

Of Cerro Gordo, Illinois.

Incorporated April, 1886.

B. E. HUFF.....President.....Cerro Gordo
B. H. BOOHER.....Secretary.....Cerro Gordo
MELVIN WELTY.....Treasurer.....Cerro Gordo

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$50,189 40	Installments paid in on stock	\$38,007 61
Interest, premiums and fines accrued and unpaid.....	1,006 20	Installments on stock paid in advance.....	504 60
Installments on stock due and unpaid.....	453 45	Installments on stock due and unpaid.....	453 45
Taxes advanced.....	69 60	Interest, premiums paid in advance.....	28 08
Insurance premiums advanced	4 20	Outstanding orders.....	1,499 33
Furniture and fixtures.....	120 00	Contingent fund.....	249 84
Cash in treasury	1,508 83	Surplus or profit	12,588 77
Total assets.....	\$53,331 68	Total liabilities.....	\$53,331 68

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,523 75	Loans to stockholders	\$12,125 00
Installments	10,593 95	Installments on stock withdrawn and matured	13,664 40
Interest.....	2,967 25	Interest or profit on stock withdrawn.....	4,578 35
Premiums.....	1,118 05	Accounts payable	25 00
Membership or assessment fees.....	41 00	Expenses, general.....	55 97
Transfer fees	3 90	Expenses, salaries.....	300 00
Fines	47 98	Expenses, stationery, postage and printing	25 30
Pass book fees	6 50	Cash in hands of treasurer.....	1,508 83
Loans repaid and matured.....	14,411 00	Miscellaneous disbursements.....	40 47
Outstanding orders.....	1,499 33		
Contingent fund	40 47		
Miscellaneous receipts	30 14		
Total receipts.....	\$32,322 33	Total disbursements.....	\$32,323 32

Number of shares issued during the year, 396.

Number of shares withdrawn during the year, 540.

Number of shares matured during the year, 25.

Number of shares remaining in force, 1,893.

Installment payments per share, 10 cents per week.

foregoing statement compiled from report of examination.

CESKY DELNIK BUILDING AND LOAN ASSOCIATION,
Of Chicago, Ill. Incorporated July, 1896.

VACLAV BUDILOVSKY.....	President.....	676 W. 15th st.
QUIDO PETRU.....	Secretary.....	569 Centre av.
MATY BRICHACEK.....	Treasurer.....	761 W. 18th place.

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$49,205 00	Installments paid in on stock	\$51,097 41
Installments on stock due and unpaid.....	843 84	Installments on stock paid in advance	2,205 35
Accounts receivable	10 00	Installments on stock due and unpaid.....	843 84
Furniture and fixtures	150 00	Contingent fund	409 70
Cash in treasury	9,851 23	Surplus or profit	5,303 77
Total assets.....	\$59,860 07	Total liabilities.....	\$59,860 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,744 14	Loans to stockholders.....	\$19,930 00
Installments.....	28,640 31	Installments on stock withdrawn	
Interest.....	2,410 42	and matured.....	18,661 72
Premiums.....	25 74	Interest or profit on stock with-	
Membership or assessment fees	201 25	drawn.....	1,753 18
Transfer fees.....	3 00	Matured stock.....	81 43
Fines.....	8 05	Expenses, general.....	41 85
Pass book fees.....	8 20	Expenses, salaries.....	220 00
Loans repaid and matured.....	16,315 00	Expenses, stationery, postage and	
Insurance premiums.....	63 80	printing.....	54 45
Contingent fund.....	64 66	Due secretary.....	39 00
		Cash in hands of treasurer.....	9,651 23
		Miscellaneous disbursements.....	64 66
Total receipts.....	\$50,497 47	Total disbursements.....	\$50,497 47

Number of shares issued during the year, 975.
Number of shares withdrawn during the year, 632.
Number of shares matured during the year, 84.
Number of shares remaining in force, 2,031.
Installment payments per share, 12½ and 25 cents per week.
Foregoing statement compiled from report of examination.

CESKA KALIFORNIA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated February, 1892.

VACLAV SANDERA.....President.....1244 So. St. Louis av.
JOSEPH J. JANDA.....Secretary.....605 Throop st.
JOHN STACH.....Treasurer.....1136 So. Albany av.

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$256,990 00	Installments paid in on stock.....	\$217,893 67
Installments on stock due and un- paid.....	3,680 71	Installments on stock paid in ad- vance.....	4,893 88
Furniture and fixtures.....	365 00	Installments on stock due and un- paid.....	3,680 71
Cash in treasury.....	3,927 69	Bills payable.....	10,900 00
		Contingent fund.....	2,159 85
		Surplus or profit.....	25,435 29
Total assets.....	\$264,963 40	Total liabilities.....	\$264,963 40

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,175 95	Loans to stockholders.....	\$111,300 00
Installments.....	118,683 99	Installments on stock withdrawn and matured.....	89,108 30
Interest.....	12,876 38	Interest or profit on stock with- drawn.....	8,841 45
Premiums.....	23 47	Bills payable.....	15,400 00
Membership or assessment fees.....	778 50	Interest.....	585 90
Transfer fees.....	33 75	Expenses, general.....	96 85
Fines.....	103 71	Expenses, salaries.....	862 50
Loans repaid and matured.....	73,606 00	Expenses, stationery, postage and printing.....	174 25
Bills payable.....	21,000 00	Cash in hands of treasurer.....	3,927 69
Accounts receivable.....	14 21	Miscellaneous disbursements.....	305 36
Contingent fund.....	305 36		
Total receipts.....	\$230,602 30	Total disbursements.....	\$230,602 30

Number of shares issued during the year, 3,322.

Number of shares withdrawn during the year, 1,734.

Number of shares matured during the year, 424.

Number of shares remaining in force, 8,314.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

CITIZENS BUILDING ASSOCIATION.

Of Urbana, Illinois.

Incorporated July, 1888.

JOHN H. SAVAGE.....President.....Urbana
 CHAS. M. WEBBER.....Secretary.....Urbana
 M. W. BUSEY.....Treasurer.....Urbana

Statement of condition June 27, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$301,000 00	Installments paid in on stock.....	\$227,498 00
Interest, premiums and fines, accrued and unpaid.....	188 31	Installments on stock due and unpaid.....	291 00
Installments on stock due and unpaid.....	291 00	Bills payable.....	36,700 00
Cash in treasury.....	384 05	Contingent fund.....	820 00
		Surplus or profit.....	36,371 05
		Interest and fines accrued and unpaid.....	188 31
Total assets.....	\$301,863 36	Total liabilities.....	\$301,863 36

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 27, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 806 82	Loans to stockholders.....	\$108,900 00
Installments.....	88,274 00	Installments on stock withdrawn and matured.....	76,673 00
Interest.....	22,058 19	Interest or profit on stock withdrawn.....	18,891 15
Transfer fees.....	21 50	Bills payable.....	144,300 00
Fines.....	153 20	Interest.....	2,456 10
Pass book fees.....	63 75	Expenses, general.....	35 58
Loans repaid and matured.....	78,700 00	Expenses, salaries.....	900 00
Bills payable.....	162,100 00	Expenses, stationery, postage and printing.....	70 91
Contingent fund.....	150 00	Cash in hands of treasurer.....	384 05
Miscellaneous receipts.....	521 33	Miscellaneous disbursements.....	238 00
Total receipts.....	\$352,848 79	Total disbursements.....	\$352,848 79

Number of shares issued during the year, 1,909.

Number of shares withdrawn during the year, 513.

Number of shares matured during the year, 806.

Number of shares remaining in force, 6,708.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

CITIZENS LOAN AND INVESTMENT ASSOCIATION.

Of Hoopeston, Illinois.

Incorporated April, 1894.

J. A. CUNNINGHAM.....President.....Hoopeston
 L. B. RUSSELL.....Secretary.....Hoopeston
 J. L. HAMILTON.....Treasurer.....Hoopeston

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$39,273 00	Installments paid in on stock.....	\$24,314 00
Interest, premiums and fines accrued and unpaid.....	510 37	Installments on stock paid in advance.....	1,733 50
Installments on stock due and unpaid.....	640 00	Installments on stock due and unpaid.....	640 00
Accounts receivable.....	5 00	Interest premiums paid in advance.....	4 50
Furniture and fixtures.....	219 82	Incomplete loans.....	1 84
		Matured stock.....	1,500 00
		Bills payable.....	2,200 00
		Due treasurer.....	2,968 26
		Due secretary.....	9 48
		Interest.....	158 73
		Contingent fund.....	131 92
		Surplus or profit.....	6,957 96
Total assets.....	\$40,636 19	Total liabilities.....	\$40,650 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$7,161 50	Loans to stockholders.....	\$8,900 00
Interest.....	2,146 80	Installments on stock withdrawn and matured.....	3,963 50
Premiums.....	1,073 97	Interest or profit on stock withdrawn.....	817 98
Fines.....	12 00	Matured stock.....	4,000 00
Loans repaid and matured.....	5,275 00	Bills payable.....	7,470 00
Bills payable.....	6,800 00	Accounts receivable.....	15 00
Accounts receivable.....	10 00	Interest.....	753 97
Matured stock.....	1,000 00	Incomplete loans.....	5 46
Due treasurer.....	2,968 26	Expenses, general.....	44 41
Contingent fund.....	25 00	Expenses, salaries.....	420 00
Furniture and fixtures.....	20 00	Due treasurer.....	91 58
Incomplete loans.....	1 84	Due secretary.....	11 95
Miscellaneous receipts.....	5 00	Miscellaneous disbursements.....	45 00
Due secretary.....	9 48		
Total receipts.....	\$26,538 85	Total disbursements.....	\$26,538 85

Number of shares issued during the year, 276.
 Number of shares withdrawn during the year, 207.
 Number of shares matured during the year, 10.
 Number of shares remaining in force, 1,237.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

CITIZENS' BUILDING AND LOAN ASSOCIATION,

Of Belleville, Illinois.

Incorporated March, 1885.

JOSEPH FEUSS	President	Belleville
H. E. SCHRADER	Secretary	Belleville
ALBERT HUCKE	Treasurer	Belleville

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$182,325 00	Installments paid in on stock	\$133,562 30
Interest, premiums and fines accrued and unpaid	498 72	Installments on stock paid in advance	364 50
Installments on stock due and unpaid	378 70	Installments on stock due and unpaid	378 70
Furniture and fixtures	100 00	Interest premiums paid in advance	171 70
Cash in treasury	2,448 28	Bills payable	10,018 00
		Interest	83 48
		Contingent fund	123 60
		Surplus or profit	41,048 40
Total assets	\$185,750 68	Total liabilities	\$185,750 68

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$28,377 04	Loans to stockholders	\$49,575 00
Interest	11,128 01	Installments on stock withdrawn and matured	20,943 85
Premiums	5 50	Interest or profit on stock withdrawn	8,701 63
Transfer fees	6 60	Return premiums on repaid loans	30
Admission fees	65 25	Bills payable	1,588 09
Fines	173 65	Interest	412 84
Loans repaid and matured	36,650 00	Expenses, general	143 08
Bills payable	10,018 00	Expenses, salaries	600 00
Contingent fund	17 50	Expenses, stationery, postage and printing	11 00
		Cash in hands of treasurer	2,448 28
		Miscellaneous disbursements	17 50
Total receipts	\$84,441 55	Total disbursements	\$84,441 55

Number of shares issued during the year, 687.

Number of shares withdrawn during the year, 224.

Number of shares matured during the year, 227.

Number of shares remaining in force, 4,284.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CITIZENS' BUILDING ASSOCIATION,

Of Fairfield, Illinois.

Incorporated February, 1893.

A. L. WALL.....	President.....	Fairfield
CHAS. I. BEAN.....	Secretary.....	Fairfield
JOE G. BOGGS.....	Treasurer.....	Fairfield

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$25,600 00	Installments paid in on stock.....	\$27,911 25
Interest, premiums and fines accrued and unpaid.....	116 00	Installments on stock paid in advance.....	70 00
Installments on stock due and unpaid.....	337 75	Installments on stock due and unpaid.....	337 75
Real estate sold on contract.....	800 00	Unearned premium.....	646 66
Accounts receivable.....	5 00	Interest premiums paid in advance.....	33 00
Cash in treasury.....	6,835 99	Contingent fund.....	141 47
		Surplus or profit.....	4,554 61
Total assets.....	\$33,694 74	Total liabilities.....	\$33,694 74

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,442 48	Loans to stockholders.....	\$5,500 00
Installments.....	9,581 50	Installments on stock withdrawn and matured.....	4,767 75
Interest.....	1,565 81	Interest or profit on stock withdrawn.....	816 24
Premiums.....	275 00	Return premiums on repaid loans.....	377 56
Transfer fees.....	1 50	Taxes paid.....	8 20
Fines.....	23 25	Expenses, general.....	67 60
Pass book fees.....	27 10	Expenses, salaries.....	200 00
Loans repaid and matured.....	3,000 00	Expenses, stationery, postage and printing.....	14 10
Real estate sold on contract.....	300 00	Cash in hands of treasurer.....	6,835 99
Taxes.....	20 73		
Miscellaneous receipts.....	350 07		
Total receipts.....	\$18,587 44	Total disbursements.....	\$18,587 44

Number of shares issued during the year, 186.

Number of shares withdrawn during the year, 109.

Number of shares matured during the year, 31.

Number of shares remaining in force, 702.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

CITIZENS' SAVINGS AND LOAN ASSOCIATION.

Of Springfield, Illinois.

Incorporated February, 1895.

HENRY ENGELSKIRCHEN President..... Springfield
 GEO. J. BELLERSHEIM Secretary..... Springfield
 GEO. A. WOOD..... Treasurer..... Springfield

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$26,100 00	Installments paid in on stock.....	\$22,458 00
Interest, premiums and fines accrued and unpaid.....	382 10	Installments on stock paid in advance.....	114 75
Installments on stock due and unpaid.....	701 50	Installments on stock due and unpaid.....	701 50
Bills receivable.....	600 00	Interest premiums paid in advance.....	19 50
Accounts receivable.....	97 08	Due secretary.....	3 35
Furniture and fixtures.....	35 00	Surplus or profit.....	5,607 00
Cash in treasury.....	463 15	Assessment paid in advance.....	8 07
Cash in hands of secretary.....	472 39		
Assessment due and unpaid.....	60 95		
Total assets.....	\$28,912 17	Total liabilities.....	\$28,912 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$4,786 29	Loans to stockholders.....	\$ 4,150 00
Installments.....	5,372 75	Installments on stock withdrawn and matured.....	14,928 50
Interest.....	1,608 47	Interest or profit on stock withdrawn.....	2,593 77
Premiums.....	743 47	Real estate.....	167 76
Membership or assessment fees.....	6 60	Accounts receivable.....	97 08
Admission fees.....	372 42	Interest.....	15 00
Fines.....	48 10	Expenses, general.....	170 25
Loans repaid and matured.....	7,109 00	Expenses, salaries.....	173 95
Rents.....	45 00	Expenses, stationery, postage and printing.....	7 50
Real estate.....	3,722 76	Cash in hands of treasurer.....	463 15
		Cash in hands of secretary.....	472 39
		Miscellaneous disbursements.....	551 51
Total receipts.....	\$23,790 86	Total disbursements.....	\$23,790 86

Number of shares issued during the year, 96.

Number of shares withdrawn during the year, 239.

Number of shares matured during the year, 70.

Number of shares remaining in force, 622.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

CITIZENS' SAVING, LOAN AND BUILDING ASSOCIATION.

Of Normal, Illinois.

Incorporated January, 1888.

O. SEIBERT.....	President.....	Normal
E. S. CHIPMAN.....	Secretary.....	Normal
J. W. ALDRICH.....	Treasurer.....	Normal

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$10,950 00	Installments paid in on stock.....	\$11,034 50
Interest, premiums and fines accrued and unpaid.....	29 00	Installments on stock paid in advance.....	30 00
Installments on stock due and unpaid.....	136 00	Installments on stock due and unpaid.....	136 00
Bills receivable.....	600 00	Interest premiums paid in advance.....	4 50
Furniture and fixtures.....	50 00	Contingent fund.....	200 00
Cash in treasury.....	1,313 70	Surplus or profit.....	1,673 70
Total assets.....	\$13,078 70	Total liabilities.....	\$13,078 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,397 51	Loans to stockholders.....	\$2,100 00
Installments.....	3,230 50	Installments on stock withdrawn and matured.....	2,399 50
Interest.....	749 68	Interest or profit on stock withdrawn.....	273 76
Loans repaid and matured.....	1,175 00	Interest.....	24 98
Miscellaneous receipts.....	100 00	Contingent fund.....	100 00
		Expenses, general.....	14 50
		Expenses, salaries.....	320 00
		Expenses, stationery, postage and printing.....	6 25
		Cash in hands of treasurer.....	1,313 70
Total receipts.....	\$6,652 69	Total disbursements.....	\$6,652 59

Number of shares issued during the year, 121.

Number of shares withdrawn during the year, 104.

Number of shares remaining in force, 548.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CITIZENS' BUILDING AND LOAN ASSOCIATION,

Of Alton, Ill.

Incorporated March, 1902.

ALBERT E. BASSETT.....President.....Alton
 JOS. V. E. MARSH.....Secretary.....Alton
 FRANK L. TAYLOR.....Treasurer.....Alton

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$32,600 00	Installments paid in on stock	\$29,514 00
Interest, premiums and fines accrued and unpaid	110 38	Installments on stock paid in advance	76 50
Installments on stock due and unpaid	679 50	Installments on stock due and unpaid	679 50
Furniture and fixtures.....	157 80	Unearned premiums	975 80
Cash in treasury	273 43	Outstanding orders.....	135 34
Cash in hands of secretary	532 00	Contingent fund.....	32 08
		Surplus or profit	2,914 89
		Due secretary	25 00
Total assets	\$34,353 11	Total liabilities	\$34,353 11

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,042 40	Loans to stockholders.....	\$14,900 00
Cash in hands of secretary	833 50	Installments on stock withdrawn and matured	4,472 00
Installments	11,899 00	Interest or profit on stock withdrawn	296 71
Interest	1,657 99	Return premiums on repaid loans.....	317 27
Premiums	486 62	Incomplete loans.....	500 00
Membership or assessment fees	142 50	Expenses, general.....	3 70
Fines	9 90	Expenses, salaries.....	300 00
Loans repaid and matured	5,325 00	Expenses, stationery, postage and printing	63 15
Outstanding orders.....	135 84	Due secretary	50 00
Contingent fund	22 90	Cash in hands of treasurer.....	273 43
Furniture and fixtures.....	45 10	Cash in hands of secretary	532 00
Miscellaneous receipts.....	161 63	Miscellaneous disbursements.....	73 62
Total receipts	\$21,761 88	Total disbursements.....	\$21,761 88

Number of shares issued during the year, 570.
 Number of shares withdrawn during the year, 386.
 Number of shares remaining in force, 2,107.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

CITIZENS SAVING, LOAN AND BUILDING ASSOCIATION.

Of Pana, Illinois.

Incorporated May, 1883.

T. J. LESTER.....President.....Pana
 J. J. PIERPOINT.....Secretary.....Pana
 O. E. PENWELL.....Treasurer.....Pana

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$44,400 00	Installments paid on stock.....	\$74,885 02
Interest, premiums and fines accrued and unpaid.....	1,761 50	Installments on stock paid in advance.....	30 00
Installments on stock due and unpaid.....	1,398 00	Installments on stock due and unpaid.....	1,398 00
Real estate.....	23,470 78	Unearned premium.....	944 98
Real estate sold on contract.....	21,816 84	Interest.....	1,761 50
Taxes advanced.....	1,384 64	Contingent fund.....	954 66
Insurance premiums advanced.....	309 70	Surplus or profit.....	23,566 59
Accounts receivable.....	624 04	Partial payments.....	184 92
Furniture and fixtures.....	97 04	Suspense account.....	2,867 39
Cash in treasury.....	415 83		
Cash in hands of secretary.....	09		
Suspense account.....	10,914 60		
Total assets.....	\$106,593 06	Total liabilities.....	\$106,593 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS,
 For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 658 15	Loans to stockholders.....	\$ 1,000 00
Cash in hands of secretary.....	09	Installments on stock withdrawn and matured.....	24,537 40
Installments.....	10,194 00	Interest or profit on stock withdrawn.....	9,022 22
Interest.....	4,827 22	Return premiums on repaid loans.....	1,022 16
Premiums.....	150 00	Real estate.....	5,155 00
Membership or assessment fees.....	4 00	Real estate sold on contract.....	5,063 12
Transfer fees.....	2 25	Taxes paid.....	515 07
Fines.....	209 45	Insurance premiums paid.....	47 75
Loans repaid and matured.....	15,100 00	Interest.....	1,880 16
Rents.....	1,535 98	Expenses, general.....	1,025 43
Real estate.....	6,798 85	Expenses, salaries.....	600 00
Real estate sold on contract.....	10,314 60	Expenses, stationery, postage and printing.....	772 15
Taxes.....	489 06	Cash in hands of treasurer.....	415 83
Insurance premiums.....	82 20	Cash in hands of secretary.....	09
Bills receivable.....	25 00	Miscellaneous disbursements.....	809 45
Accounts receivable.....	78 50	Partial payments.....	117 00
Contingent fund.....	31 83		
Furniture and fixtures.....	10 78		
Miscellaneous receipts.....	1,468 84		
Life insurance premiums.....	2 00		
Total receipts.....	\$51,982 83	Total disbursements.....	\$51,982 83

Number of shares issued during the year, 139.

Number of shares withdrawn during the year, 239.

Number of shares matured during the year, 272.

Number of shares remaining in force, 1,812½.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CITY IMPROVEMENT ASSOCIATION.

Of Lewistown, Illinois.

Incorporated July, 1895.

M. M. COOK	President	Lewistown
CRESS V. GROAT	Secretary	Lewistown
J. J. McNALLY	Treasurer	Lewistown

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$89,589 75	Installments paid in on stock	\$86,728 00
Interest, premiums and fines accrued and unpaid	485 61	Installments on stock paid in advance	169 50
Installments on stock due and unpaid	340 00	Installments on stock due and unpaid	340 00
Cash in treasury	1,314 48	Interest premiums paid in advance	48 38
Cash in hands of secretary	20	Contingent fund	220 34
Interest accrued on loan, not yet due	213 37	Surplus or profit	23,738 21
		Interest accrued on loans not yet due	213 37
		Interest, premiums and fines accrued and unpaid	485 61
Total assets	\$91,943 41	Total liabilities	\$91,943 41

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 6,074 15	Loans to stockholders	\$35,714 75
Installments	13,762 00	Installments on stock withdrawn and matured	6,444 00
Interest	4,954 20	Interest or profit on stock withdrawn	1,349 06
Premiums	2,181 76	Bills payable	784 40
Fines	46 25	Interest	213 30
Loans repaid and matured	18,500 00	Expenses, general	73 72
Bills payable	784 40	Expenses, salaries	334 15
Contingent fund	69 14	Expenses, stationery, postage and printing	74 70
		Cash in hands of treasurer	1,314 48
		Cash in hands of secretary	20
		Miscellaneous disbursements	69 14
Total receipts	\$46,371 90	Total disbursements	\$46,371 90

Number of shares issued during the year, 448.

Number of shares withdrawn during the year, 329.

Number of shares remaining in force, 2,258.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CISNE BUILDING AND LOAN ASSOCIATION,

Of Cisne, Illinois.

Incorporated May, 1901.

C. T. MARIS President Cisne
 OWEN GALBRAITH Secretary Cisne
 C. G. ARCHIBALD Treasurer Cisne

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$5,300 00	Installments paid in on stock.....	\$6,675 75
Interest, premiums and fines accrued and unpaid	7 85	Installments on stock paid in advance.....	13 00
Installments on stock due and unpaid	59 75	Installments on stock due and unpaid	59 75
Furniture and fixtures.....	75 85	Contingent fund.....	42 58
Cash in treasury	2,340 92	Surplus or profit	993 29
Total assets	\$7,784 37	Total liabilities	\$7,784 37

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 97 98	Loans to stockholders.....	\$2,100 00
Cash in hands of secretary	246 40	Installments on stock withdrawn and matured	1,028 25
Installments	2,777 50	Interest or profit on stock withdrawn	100 31
Interest.....	305 60	Expenses, general.....	22 60
Premiums	212 30	Expenses, salaries.....	60 00
Admission fees	9 40	Expenses, stationery, postage and printing	2 00
Pass book fees	4 50	Cash in hands of treasurer	2,340 92
Loans repaid and matured	2,000 00	Miscellaneous disbursements.....	42 58
Contingent fund.....	42 58		
Total receipts	\$5,696 66	Total disbursements.....	\$5,696 66

Number of shares issued during the year, 94.

Number of shares withdrawn during the year, 36.

Number of shares remaining in force, 196.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

CISSNA PARK BUILDING AND SAVINGS ASSOCIATION,

Of Cissna Park, Illinois.

Incorporated April, 1889.

H. B. HARVEY.....President.....Cissna Park
C. E. LINDLEY.....Secretary.....Cissna Park
C. C. AMSLER.....Treasurer.....Cissna Park

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$40,235 00	Installments paid in on stock.....	\$36,368 94
Interest, premiums and fines accrued and unpaid.....	228 48	Installments on stock paid in advance.....	94 50
Installments on stock due and unpaid.....	265 41	Installments on stock due and unpaid.....	265 41
Furniture and fixtures.....	70 00	Interest premiums paid in advance.....	21 27
Cash in treasury.....	4,543 03	Contingent fund.....	20 00
		Surplus or profit.....	8,579 80
Total assets.....	\$45,379 92	Total liabilities.....	\$45,379 92

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,939 07	Loans to stockholders.....	\$9,195 00
Installments.....	9,083 03	Installments on stock withdrawn and matured.....	4,637 30
Interest.....	2,713 82	Interest or profit on stock withdrawn.....	1,819 21
Premiums.....	413 47	Expenses, general.....	17 25
Membership or assessment fees.....	22 60	Expenses, salaries.....	420 00
Transfer fees.....	12 50	Expenses, stationery, postage and printing.....	19 50
Fines.....	63 25	Cash in hands of treasurer.....	4,583 03
Pass book fees.....	8 25	Miscellaneous disbursements.....	17 00
Loans repaid and matured.....	6,430 00		
Furniture and fixtures.....	17 00		
Miscellaneous receipts.....	5 30		
Total receipts.....	\$20,708 29	Total disbursements.....	\$20,708 29

Number of shares issued during the year, 228.

Number of shares withdrawn during the year, 40.

Number of shares matured during the year, 60.

Number of shares remaining in force, 1,150.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

CHRISMAN SAVINGS AND LOAN ASSOCIATION

Of Chrisman, Illinois.

Incorporated April, 1904.

W. H. ROBISON.....President.....Chrisman
J. FAY CUSICK.....Secretary.....Chrisman
CHAS. E. FAIR.....Treasurer.....Chrisman

Statement of condition April 5, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$36,200 00	Installments paid in on stock.....	\$33,692 09
Cash in hands of secretary.....	685 27	Due treasurer.....	1,285 09
		Outstanding orders.....	26 65
		Contingent fund.....	67 00
		Surplus or profit.....	1,814 44
Total assets.....	\$36,885 27	Total liabilities.....	\$36,885 27

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 5, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 348 93	Loans to stockholders.....	\$18,725 00
Installments.....	45,594 17	Installments on stock withdrawn	
Interest.....	2,196 71	and matured.....	15,210 38
Fines.....	17 00	Interest or profit on stock with-	
Pass book fees.....	18 00	drawn.....	468 58
Loans repaid and matured.....	5,825 00	Prepaid and paid up stock.....	17,910 00
Outstanding orders.....	26 65	Incomplete loans.....	2,000 00
Due treasurer.....	1,285 09	Expenses, general.....	35 52
Contingent fund.....	40 00	Expenses, salaries.....	250 00
		Expenses, stationery, postage and	
		printing.....	29 06
		Cash in hands of secretary.....	685 27
		Miscellaneous disbursements.....	40 00
Total receipts.....	\$55,351 55	Total disbursements.....	\$55,351 55

Number of shares issued during the year, 684.

Number of shares withdrawn during the year, 344.

Number of shares remaining in force, 1,166.

Installment payments per share, 50c., 75c., \$1.00 to \$10.00 per month.

Foregoing statement compiled from report of examination.

CHAMPAIGN LOAN AND BUILDING ASSOCIATION,

Of Champaign, Ill.

Incorporated March, 1889.

J. W. STIPES.....President.....Champaign
 GEO. W. HARWOOD.....Secretary.....Champaign
 E. S. CLARK.....Treasurer.....Champaign

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$163,505 00	Installments paid in on stock.....	\$126,118 00
Interest, premiums and fines accrued and unpaid.....	32 35	Installments on stock paid in advance.....	75 00
Installments on stock due and unpaid.....	50 00	Installments on stock due and unpaid.....	50 00
Furniture and fixtures.....	58 00	Interest premiums paid in advance.....	9 33
Cash in treasury.....	338 08	Outstanding orders.....	19,000 00
		Interest.....	467 00
		Contingent fund.....	220 00
		Surplus or profit.....	18,044 10
Total assets.....	\$163,983 43	Total liabilities.....	\$163,983 43

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 142 90	Loans to stockholders.....	\$60,700 00
Installments.....	55,049 00	Installments on stock withdrawn and matured.....	50,924 00
Interest.....	11,599 18	Interest or profit on stock withdrawn.....	10,732 03
Transfer fees.....	17 90	Interest.....	482 30
Fines.....	74 20	Expenses, general.....	33 70
Pass book fees.....	24 25	Expenses, salaries.....	600 00
Loans repaid and matured.....	51,800 00	Expenses, stationery, postage and printing.....	97 30
Outstanding orders.....	19,000 00	Outstanding orders.....	13,800 00
		Cash in hands of treasurer.....	338 08
Total receipts.....	\$137,707 41	Total disbursements.....	\$137,707 41

Number of shares issued during the year, 1,580.

Number of shares withdrawn during the year, 621.

Number of shares matured during the year, 483.

Number of shares remaining in force, 4,272.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

CHICAGO HEIGHTS BUILDING AND LOAN ASSOCIATION,

Of Chicago Heights, Illinois.

Incorporated January, 1902.

P. P. LAURITZEN	President	Chicago Heights
W. J. S. AUGER	Secretary	Chicago Heights
E. R. DAVIS	Treasurer	Chicago Heights

Statement of condition February 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$19,150 00	Installments paid in on stock.....	\$19,762 00
Interest, premiums and fines accrued and unpaid	245 00	Installments on stock due and unpaid	380 00
Installments on stock due and unpaid	380 00	Contingent fund	44 50
Furniture and fixtures	211 80	Surplus or profit	2,843 72
Cash in treasury	3,078 31	Interest and premiums accrued and unpaid	245 00
Cash in hands of secretary	210 11		
Total assets	\$23,275 22	Total liabilities	\$23,275 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,546 76	Loans to stockholders.....	\$3,500 00
Cash in hands of secretary	651 48	Installments on stock withdrawn and matured	713 00
Installments	6,018 00	Interest or profit on stock withdrawn	33 22
Interest	898 50	Expenses, general	35 00
Premiums	898 50	Expenses, salaries	300 00
Membership or assessment fees	7 40	Expenses, stationery, postage and printing	13 25
Pass book fees	4 75	Cash in hands of treasurer	3,078 31
Loans repaid and matured	1,900 00	Cash in hands of secretary	210 11
Contingent fund	27 44	Miscellaneous disbursements.....	152 35
Furniture and fixtures	12 41		
Miscellaneous receipts	70 00		
Total receipts.....	\$13,035 24	Total disbursements.....	\$13,035 24

Number of shares issued during the year, 219.

Number of shares withdrawn during the year, 65.

Number of shares remaining in force, 1,076.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CHILLICOTHE LOAN AND HOMESTEAD ASSOCIATION.

Of Chillicothe, Illinois.

Incorporated February, 1888.

F. McFARLAND President Chillicothe
 E. A. MITCHELL Secretary Chillicothe
 SIDNEY WOOD Treasurer Chillicothe

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$42,675 00	Installments paid in on stock	\$21,378 00
Interest, premiums and fines accrued and unpaid	192 40	Installments on stock due and unpaid	162 00
Installments on stock due and unpaid	162 00	Matured stock	9,100 00
Cash in treasury	1,500 81	Interest	377 50
		Contingent fund	2,636 17
		Surplus or profit	10,876 54
Total assets.....	\$44,530 21	Total liabilities	\$44,530 21

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,277 83	Loans to stockholders.....	\$6,450 00
Installments	4,242 50	Installments on stock withdrawn and matured	4,063 00
Interest	2,546 56	Interest or profit on stock withdrawn	2,458 97
Premiums	1,273 66	Matured stock	4,200 00
Membership or assessment fees.....	6 20	Interest	475 22
Pass book fees	4 00	Expenses, general.....	22 75
Loans repaid and matured	5,100 00	Expenses, salaries.....	350 00
Matured stock	5,100 00	Expenses, stationery, postage and printing	30 00
Contingent fund.....	149 16	Cash in hands of treasurer.....	1,500 81
		Miscellaneous disbursements.....	149 16
Total receipts	\$19,699 91	Total disbursements.....	\$19,699 91

Number of shares issued during the year, 62.

Number of shares withdrawn during the year, 31.

Number of shares matured during the year, 57.

Number of shares remaining in force, 682.

Installment payments per share, 50 cents monthly.

Foregoing statement compiled from report of examination.

CLERKS AND MECHANICS BUILDING, LOAN AND INVESTMENT ASSOCIATION.

Of Chicago, Illinois.

Incorporated March, 1887.

HENRY W. McFARLAND.....President.....215 Jackson boul.
 JOHN D. CALDWELL.....Secretary.....215 Jackson boul.
 GEORGE BONNELL.....Treasurer.....215 Jackson boul.

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$6,750 00	Installments paid in on stock.....	\$28,497 80
Interest, premiums and fines accrued and unpaid.....	196 46	Installments on stock paid in advance.....	275 67
Installments on stock due and unpaid.....	741 70	Installments on stock due and unpaid.....	741 70
Real estate.....	8,700 29	Interest premiums paid in advance.....	51 50
Real estate sold on contract.....	25,019 29	Outstanding orders.....	1,031 66
Taxes advanced.....	2 86	Contingent fund.....	4,000 00
Furniture and fixtures.....	8 68	Surplus or profit.....	8,367 69
Cash in treasury.....	1,592 85	Accrued tax account.....	46 11
Total assets.....	\$43,012 13	Total liabilities.....	\$43,012 13

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,253 57	Loans to stockholders.....	\$2,650 00
Cash in hands of secretary.....	259 32	Installments on stock withdrawn and matured.....	5,182 36
Installments.....	4,896 06	Interest or profit on stock withdrawn.....	1,624 82
Interest.....	1,440 25	Real estate.....	435 54
Premiums.....	50 83	Real estate sold on contract.....	2,176 41
Admission fees.....	34 75	Expenses, general.....	110 25
Loans repaid and matured.....	1 100 00	Expenses, salaries.....	420 00
Rents.....	370 92	Expenses, stationery, postage and printing.....	76 87
Real estate.....	2,000 00	Outstanding orders.....	18 20
Real estate sold on contract.....	1,374 80	Cash in hands of treasurer.....	1,592 85
Outstanding orders.....	1,031 66	Miscellaneous disbursements.....	330 53
Miscellaneous receipts.....	4 50	Accrued tax account.....	191 34
Total receipts.....	\$14,816 66	Total disbursements.....	\$14,816 66

Number of shares issued during the year, 131.

Number of shares withdrawn during the year, 96.

Number of shares matured during the year, 35.

Number of shares remaining in force, 792.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CLOVER LEAF LOAN ASSOCIATION.

Of Edwardsville, Illinois.

Incorporated July, 1889.

CHARLES HACK.....President.....Edwardsville.
S. W. McKITTRICK.....Secretary.....Edwardsville.
P. P. WOLF.....Treasurer.....Edwardsville.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$118,600 00	Installments paid in on stock.....	\$90,204 50
Interest, premiums and fines accrued and unpaid.....	85 45	Installments on stock paid in advance.....	150 50
Installments on stock due and unpaid.....	62 50	Installments on stock due and unpaid.....	62 50
Cash in treasury.....	117 78	Unearned premium.....	3,626 09
		Interest premiums paid in advance.....	16 80
		Incomplete loans.....	1,500 00
		Contingent fund.....	350 00
		Surplus or profit.....	22,955 64
Total assets.....	\$118,865 73	Total liabilities.....	\$118,865 73

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,469 32	Loans to stockholders.....	\$36,650 00
Installments.....	25,217 00	Installments on stock withdrawn and matured.....	8,552 50
Interest.....	6,582 50	Interest or profit on stock withdrawn.....	3,117 20
Premiums.....	1,788 28	Return premiums on repaid loans.....	688 15
Transfer fees.....	23 00	Interest.....	1 10
Admission fees.....	257 75	Expenses, general.....	375 88
Fines.....	125 20	Expenses, salaries.....	363 00
Loans repaid and matured.....	9,400 00	Expenses, stationery, postage and printing.....	24 25
Incomplete loans.....	1,500 00	Outstanding orders.....	1,089 00
Miscellaneous receipts.....	615 81	Cash in hands of treasurer.....	117 78
Total receipts.....	\$50,978 84	Total disbursements.....	\$50,978 84

Number of shares issued during the year, 1,031.
Number of shares withdrawn during the year, 215.
Number of shares matured during the year, 64.
Number of shares remaining in force, 4,312.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

CLAY CITY BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Clay City, Ill.

Incorporated April, 1888.

ISRAEL MILLS.....	President.....	Clay City
C. D. DUFF.....	Secretary.....	Clay City
DR. J. T. EVANS.....	Treasurer.....	Clay City

Statement of condition April 14, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$33,200 00	Installments paid in on stock	\$25,243 00
Interest, premiums and fines accrued and unpaid	379 59	Installments on stock due and unpaid	299 00
Installments on stock due and unpaid	299 00	Unearned premium	1,457 84
Furniture and fixtures.....	81 25	Contingent fund	213 00
Cash in treasury	831 64	Surplus or profit	7,179 05
		Interest and fine due and unpaid..	379 59
Total assets	\$34,771 48	Total liabilities	\$34,771 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 14, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,249 05	Loans to stockholders.....	\$5,500 00
Installments	6,141 00	Installments on stock withdrawn and matured	5,904 00
Interest	2,280 82	Interest or profit on stock withdrawn	2,660 12
Premiums	558 81	Return premiums on repaid loans.	496 68
Transfer fees	2 50	Interest	88 87
Admission fees	18 80	Expenses, general	36 16
Fines	34 30	Expenses, salaries	250 00
Loans repaid and matured	5,200 00	Expenses, stationery, postage and printing	7 10
Contingent fund	22 00	Due treasurer	12 50
Miscellaneous receipts	351 53	Cash in hands of treasurer	831 64
		Miscellaneous disbursements.....	22 00
Total receipts	\$15,808 81	Total disbursements.....	\$15,808 81

Number of shares issued during the year, 188.

Number of shares withdrawn during the year, 110.

Number of shares matured during the year, 56.

Number of shares remaining in force, 978.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CLARK COUNTY BUILDING AND LOAN ASSOCIATION

Of Marshall, Illinois.

Incorporated January, 1886.

HOMER QUICK.....President.....Marshall
 C. A. PURDUM.....Secretary.....Marshall
 BERT BRYAN.....Treasurer.....Marshall

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$92,250 00	Installments paid in on stock.....	\$77,525 40
Interest, premiums and fines accrued and unpaid.....	1,624 33	Installments on stock paid in advance.....	134 20
Installments on stock due and unpaid.....	3,014 80	Installments on stock due and unpaid.....	3,014 80
Real estate sold on contract.....	720 18	Interest, premiums paid in advance.....	9 70
Taxes advanced.....	24 98	Bills payable.....	4,100 00
Insurance premiums advanced.....	9 40	Contingent fund.....	133 95
Accounts receivable.....	2,812 75	Surplus and profit.....	17,283 96
Furniture and fixtures.....	100 00		
Cash in treasury.....	1,645 57		
Total assets.....	\$102,202 01	Total liabilities.....	\$102,202 01

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,114 23	Loans to stockholders.....	\$29,580 00
Installments.....	22,408 30	Installments on stock withdrawn and matured.....	21,606 22
Interest.....	7,278 19	Interest or profit on stock withdrawn.....	7,983 10
Premiums.....	233 45	Bills payable.....	5,900 00
Admission fees.....	56 25	Accounts receivable.....	118 00
Fines.....	20 15	Interest.....	213 79
Pass book fees.....	21 00	Expenses, general.....	175 74
Loans repaid and matured.....	19,535 00	Expenses, salaries.....	720 00
Real estate sold on contract.....	300 00	Expenses, stationery, postage and printing.....	37 15
Bills payable.....	10,000 00	Cash in hands of treasurer.....	1,645 57
Accounts receivable.....	1,000 00	Miscellaneous disbursements.....	80 40
Contingent fund.....	43 40		
Furniture and fixtures.....	35 00		
Total receipts.....	\$68,044 97	Total disbursements.....	\$68,044 97

Number of shares issued during the year, 548.

Number of shares withdrawn during the year, 309½.

Number of shares matured during the year, 171½.

Number of shares remaining in force, 2,237.

Installment payments per share, 12½ and 20 cents per week.

Foregoing statement compiled from report of examination.

COBDEN BUILDING AND LOAN ASSOCIATION,

Of Cobden, Illinois.

Incorporated January, 1888.

T. E. GOODRICH President Cobden
 C. V. HOLLADY Secretary Cobden
 R. E. GILLISPIE Treasurer Cobden

Statement of condition February 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$54,000 00	Installments paid in on stock.....	\$43,290 50
Interest, premiums and fines accrued and unpaid.....	122 47	Installments on stock due and unpaid.....	65 50
Installments on stock due and unpaid.....	65 50	Contingent fund.....	393 06
Accounts receivable.....	42 60	Surplus or profit.....	12,453 85
Furniture and fixtures.....	150 00		
Cash in treasury.....	1,822 34		
Total assets.....	\$56,202 91	Total liabilities.....	\$56,202 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,653 63	Loans to stockholders.....	\$19,300 00
Installments.....	14,297 94	Installments on stock withdrawn and matured.....	12,446 44
Interest.....	3,631 29	Interest or profit on stock withdrawn.....	5,135 33
Premiums.....	1,488 37	Accounts payable.....	1 00
Transfer fees.....	8 00	Incomplete loans.....	302 55
Admission fees.....	56 80	Expenses—General.....	16 37
Fines.....	96 25	Expenses—Salaries.....	300 00
Pass book fees.....	7 50	Expenses—Stationery, postage and printing.....	10 75
Loans repaid and matured.....	15,100 00	Cash in hands of treasurer.....	1,822 34
Total receipts.....	\$39,334 78	Total disbursements.....	\$39,334 78

Number of shares issued during the year, 568.

Number of shares withdrawn during the year, 384.

Number of shares retired during the year, 23.

Number of shares matured during the year, 60.

Number of shares remaining in force, 2,346.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

COLES COUNTY BUILDING AND LOAN ASSOCIATION,

Of Charleston, Illinois.

Incorporated March, 1884.

GEO. B. GRIFFIN.....President.....Charleston
 C. L. LEE.....Secretary.....Charleston
 I. H. JOHNSTON.....Treasurer.....Charleston

Statement of condition April 5, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$161,050 00	Installments paid in on stock.....	\$132,207 38
Interest, premiums and fines accrued and unpaid.....	1,209 39	Installments on stock paid in advance.....	409 35
Installments on stock due and unpaid.....	1,569 52	Installments on stock due and unpaid.....	1,569 52
Real estate.....	291 25	Unearned premiums.....	44 65
Judgments or master's certificates.....	9 00	Interest, premiums paid in advance.....	57 76
Taxes advanced.....	102 76	Accounts payable.....	2 00
Insurance premiums advanced.....	14 65	Contingent fund.....	150 00
Furniture and fixtures.....	276 00	Surplus or profit.....	32,460 65
Cash in treasury.....	2,391 59	Suspense account.....	12 85
Total assets.....	\$166,914 16	Total liabilities.....	\$166,914 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 5, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,884 74	Loans to stockholders.....	\$57,390 00
Installments.....	37,696 68	Installments on stock withdrawn and matured.....	24,986 45
Interest.....	13,373 37	Interest or profit on stock withdrawn.....	8,238 77
Transfer fees.....	62 05	Return premiums on repaid loans.....	66 00
Admission fees.....	107 90	Real estate.....	406 30
Fines.....	358 24	Judgments or master's certificates.....	957 46
Pass book fees.....	28 50	Taxes paid.....	380 12
Loans repaid and matured.....	36,960 00	Insurance premiums paid.....	34 90
Real estate.....	438 83	Interest.....	120 30
Judgments or master's certificates.....	967 46	Incomplete loans.....	200 00
Taxes.....	390 63	Contingent fund.....	144 08
Insurance premiums.....	50 60	Expenses—General.....	242 05
Accounts payable.....	2 00	Expenses—Salaries.....	750 00
Contingent fund.....	105 11	Expenses—Stationery, postage and printing.....	55 85
Miscellaneous receipts.....	81 87	Cash in hands of treasurer.....	2,391 59
		Miscellaneous disbursements.....	114 11
Total receipts.....	\$96,477 98	Total disbursements.....	\$96,477 98

Number of shares issued during the year, 1,033.

Number of shares withdrawn during the year, 524.

Number of shares matured during the year, 208.

Number of shares remaining in force, 4,869.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

CONCORDIA BUILDING, LOAN AND HOMESTEAD ASSOCIATION.

Of Chicago, Illinois.

Incorporated March 1, 1889.

GUSTAVUS J. TATGE.....President.....No. 6630 Harvard av
 LOUIS RATHJE.....Secretary.....No. 754 Englewood av
 CHARLES S. BROWN.....Treasurer.....No. 6358 Peoria st

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$174,000 00	Installments paid in on stock.....	\$142,521 00
Interest, premiums and fines, accrued and unpaid.....	1,085 00	Installments on stock paid in advance.....	3,630 00
Installments on stock due and unpaid.....	952 50	Installments on stock due and unpaid.....	952 50
Real estate.....	8,440 10	Unearned premiums.....	15,032 47
Real estate sold on contract.....	14,011 55	Interest premiums paid in advance.....	53 00
Taxes advanced.....	336 50	Interest.....	408 36
Cash in treasury.....	13,094 15	Contingent fund.....	630 54
		Surplus or profit.....	48,691 93
Total assets.....	\$211,919 80	Total liabilities.....	\$211,919 80

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,574 46	Loans to stockholders.....	\$26,800 00
Installments.....	29,208 58	Installments on stock withdrawn and matured.....	26,741 50
Interest.....	12,271 74	Interest or profit on stock withdrawn.....	12,335 84
Premiums.....	5,360 00	Return premiums on repaid loans.....	3,843 67
Membership or assessment fees.....	128 50	Real estate sold on contract.....	3,000 00
Transfer fees.....	3 40	Taxes paid.....	140 01
Fines.....	601 01	Contingent fund.....	245 00
Pass book fees.....	7 50	Expenses, general.....	304 60
Loans repaid and matured.....	22,700 00	Expenses, salaries.....	855 00
Real estate.....	6,559 60	Expenses, stationery, postage and printing.....	36 00
Real estate sold on contract.....	2,886 36	Cash in hands of treasurer.....	13,094 15
Taxes.....	111 89	Miscellaneous disbursements.....	408 65
Contingent fund.....	138 58		
Miscellaneous receipts.....	3,236 80		
Total receipts.....	\$87,784 42	Total disbursements.....	\$87,784 42

Number of shares issued during the year, 551.

Number of shares withdrawn during the year, 228.

Number of shares retired during the year, 199.

Number of shares matured during the year, 148.

Number of shares remaining in force, 4,623.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

COMMERCIAL TRAVELERS LOAN AND HOMESTEAD ASSOCIATION.

Of Peoria, Illinois.

Incorporated February, 1884.

WARREN SUTLIFF.....President.....Peoria
 JOHN C. RAMBO.....Secretary.....Peoria
 JOSEPH H. THOMPSON.....Treasurer.....Peoria

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$188,500 00	Installments paid in on stock....	\$186,939 50
Interest, premiums and fines accrued and unpaid.....	824 20	Installments on stock paid in advance.....	2 00
Installments on stock due and unpaid.....	755 50	Installments on stock due and unpaid.....	755 50
Real estate.....	9,646 42	Contingent fund.....	1,335 00
Real estate sold on contract.....	26,256 39	Surplus or profit.....	38,401 85
Taxes advanced.....	56 65		
Bills receivable.....	267 50		
Furniture and fixtures.....	450 00		
Cash in treasury.....	676 99		
Total assets.....	\$227,433 85	Total liabilities.....	\$227,433 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS, For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,874 98	Loans to stockholders.....	\$106,550 00
Installments.....	77,039 50	Installments on stock withdrawn and matured.....	43,258 50
Interest.....	15,563 78	Interest or profit on stock withdrawn.....	9,549 27
Premiums.....	263 37	Real estate.....	1,499 58
Fines.....	85 85	Real estate sold on contract.....	4,517 17
Loans repaid and matured.....	74,050 00	Taxes paid.....	85 06
Real estate.....	412 10	Bills payable.....	59,500 00
Real estate sold on contract.....	7,240 27	Bills receivable.....	227 50
Judgments or master's certificates.....	2,487 68	Accounts payable.....	328 18
Taxes.....	95 85	Interest.....	437 56
Insurance premiums.....	3 00	Expenses, general.....	449 90
Bills payable.....	50,000 00	Expenses, salaries.....	1,200 00
Bills receivable.....	200 00	Expenses, stationery, postage and printing.....	85 20
Contingent fund.....	122 56	Outstanding orders.....	2,058 00
Furniture and fixtures.....	16 00	Cash in hands of treasurer.....	676 99
Miscellaneous receipts.....	107 58	Miscellaneous disbursements.....	139 56
Total receipts.....	\$230,562 47	Total disbursements.....	\$230,562 47

Number of shares issued during the year, 3,060.

Number of shares withdrawn during the year, 1,929.

Number of shares matured during the year, 137.

Number of shares remaining in force, 7,496.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CORN BELT BUILDING AND LOAN ASSOCIATION,

Of Tuscola, Ill.

Incorporated February, 1893.

JOHN ERVIN.....	President	Tuscola
CURT THORNTON.....	Secretary.....	Tuscola
J. M. MERICA.....	Treasurer	Tuscola

Statement of condition January 8, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$45,860 00	Installments paid in on stock.....	\$36,120 61
Interest, premiums and fines accrued and unpaid.....	823 35	Installments on stock paid in advance.....	4,435 23
Installments on stock due and unpaid.....	4,424 14	Installments on stock due and unpaid.....	4,424 14
Real estate.....	3,325 36	Interest premiums paid in advance.....	10 43
Judgments or master's certificates.....	934 09	Dividend bearing stock.....	5,490 00
Real estate sold on contract.....	818 35	Outstanding orders.....	23 74
Insurance premiums advanced.....	46 75	Contingent fund.....	724 23
Bills receivable.....	225 00	Surplus or profit.....	9,680 94
Furniture and fixtures.....	500 00		
Cash in treasury.....	291 87		
Cash in hands of secretary.....	54 17		
Interest advanced on dividend bearing stock.....	3,546 24		
Total assets.....	\$60,849 32	Total liabilities.....	\$60,849 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 8, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,515 93	Loans to stockholders.....	\$ 6,385 00
Cash in hands of secretary.....	592 87	Installments on stock withdrawn	
Installments.....	26,789 52	and matured.....	41,837 19
Interest.....	3,781 42	Interest or profit on stock with-	
Premiums.....	2,230 85	drawn.....	6,542 97
Loan fees.....	20 80	Return premiums on repaid loans.	3 52
Fines.....	322 57	Real estate.....	1,145 62
Loans repaid and matured.....	23,170 00	Real estate sold on contract.....	206 73
Rents.....	14 00	Judgments or master's certificates.	837 50
Real estate.....	581 82	Taxes paid.....	14 31
Real estate sold on contract.....	1,706 69	Insurance premiums paid.....	28 75
Judgments or master's certificates.	10 00	Dividend bearing stock.....	300 00
Taxes.....	152 08	Prepaid and paid up stock.....	45 00
Insurance premiums.....	28 50	Bills payable.....	1,273 20
Bills receivable.....	100 00	Contingent fund.....	35 77
Outstanding orders.....	23 74	Expenses, general.....	908 21
Contingent fund.....	760 00	Expenses, salaries.....	833 33
Miscellaneous receipts.....	189 27	Expenses, stationery, postage and	
		printing.....	88 11
		Outstanding orders.....	378 72
		Cash in hands of treasurer.....	291 87
		Cash in hands of secretary.....	54 17
		Miscellaneous disbursements.....	760 00
Total receipts.....	\$61,939 97	Total disbursements.....	\$61,989 97

Number of shares issued during the year, 5,058.
Number of shares withdrawn during the year, 5,851.
Number of shares matured during the year, 73.
Number of shares remaining in force, 5,276.
Installment payments per share, 30 and 60 cents per month.
Foregoing statement compiled from report of examination.

CROWN BUILDING AND LOAN ASSOCIATION.

Of Chicago, Ill.

Incorporated July, 1895.

DR. A. L. BLACKWOOD President 9155 Commercial av.
 NIEL LYKKE Secretary 9215 Commercial av.
 DANIEL J. DEASEY Treasurer 9441 Commercial av.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$45,545 00	Installments paid in on stock.....	\$41,557 10
Installments on stock due and un- paid	633 10	Installments on stock paid in ad- vance	471 50
Furniture and fixtures.....	65 00	Installments on stock due and un- paid	633 10
Cash in treasury	4,807 96	Incomplete loans	1,577 15
		Outstanding orders.....	26 00
		Contingent fund.....	100 00
		Surplus or profit.....	6,686 21
Total assets.....	\$51,051 06	Total liabilities.....	\$51,051 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,140 94	Loans to stockholders.....	\$16,725 00
Installments	15,447 30	Installments on stock withdrawn and matured	5,947 50
Interest.....	2,107 59	Interest or profit on stock with- drawn	908 07
Premiums	1,078 20	Incomplete loans.....	2,000 00
Membership or assessment fees	119 00	Expenses, general.....	125 10
Transfer fees.....	3 50	Expenses, salaries.....	360 00
Fines	10 20	Expenses, stationery, postage and printing	19 75
Pass book fees.....	7 00	Outstanding orders.....	31 50
Loans repaid and matured	8,410 00	Cash in hands of treasurer.....	4,807 96
Outstanding orders.....	26 00		
Incomplete loans.....	1,577 15		
Total receipts	\$30,924 88	Total disbursements	\$30,924 88

Number of shares issued during the year, 476.
 Number of shares withdrawn during the year, 386.
 Number of shares matured during the year, 18.
 Number of shares remaining in force, 1,945.
 Installment payments per share, 65 cents per month.
 Foregoing statement compiled from report of examination.

CRAWFORD BUILDING AND LOAN ASSOCIATION,

Of Robinson, Illinois.

Incorporated May, 1883.

A. G. MESEROL.....	President.....	Robinson
J. C. MAXWELL.....	Secretary.....	Robinson
D. A. MEFFORD.....	Treasurer.....	Robinson

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$40,950 00	Installments paid in on stock.....	\$38,347 00
Interest, premiums and fines accrued and unpaid.....	543 87	Installments on stock paid in advance.....	120 35
Installments on stock due and unpaid.....	1,424 60	Installments on stock due and unpaid.....	1,424 60
Taxes advanced.....	19 31	Unearned premium.....	583 83
Cash in treasury.....	5,619 88	Interest, premiums paid in advance.....	21 25
		Contingent fund.....	930 00
		Surplus or profit.....	7,130 43
Total assets.....	\$48,557 46	Total liabilities.....	\$48,557 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,487 10	Loans to stockholders.....	\$14,350 00
Installments.....	12,434 85	Installments on stock withdrawn and matured.....	2,827 60
Interest.....	2,253 84	Interest or profit on stock withdrawn.....	552 43
Fines.....	51 95	Return premiums on repaid loans.....	279 29
Pass book fees.....	8 30	Taxes paid.....	19 31
Loans repaid and matured.....	3,600 00	Expenses, general.....	30 90
Accounts receivable.....	44 50	Expenses, salaries.....	365 00
Miscellaneous receipts.....	222 92	Expenses, stationery, postage and printing.....	39 05
		Cash in hands of treasurer.....	5,619 88
Total receipts.....	\$24,083 46	Total disbursements.....	\$24,083 46

Number of shares issued during the year, 428.

Number of shares withdrawn during the year, 138.

Number of shares remaining in force, 1,293.

Installment payments per share, 20 cents per week.

Foregoing statement compiled from report of examination.

DANVILLE BENEFIT AND BUILDING ASSOCIATION

Of Danville, Illinois.

Incorporated January, 1877.

C. J. PALMER.....President.....Danville
M. J. W. LFORD.....Secretary.....Danville
H. BAHLS.....Treasurer.....Danville

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$886,300 00	Installments paid in on stock.....	\$839,274 89
Interest, premiums and fines accrued and unpaid.....	2,626 42	Installments on stock paid in advance.....	1,692 24
Installments on stock due and unpaid.....	1,330 24	Installments on stock due and unpaid.....	1,330 24
Real estate.....	6,226 70	Interest, premiums paid in advance.....	364 03
Real estate sold on contract.....	4,767 32	Incomplete loans.....	200 00
Cash in treasury.....	68,702 87	Contingent fund.....	4,174 89
		Surplus or profit.....	172,917 26
Total assets.....	\$1,019,953 55	Total liabilities.....	\$1,019,953 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 97,073 41	Loans to stockholders.....	\$391,300 00
Installments.....	450,376 52	Installments on stock withdrawn and matured.....	345,369 90
Interest.....	96,405 59	Interest or profit on stock withdrawn.....	72,321 23
Membership or assessment fees.....	680 70	Real estate.....	416 23
Fines.....	122 07	Real estate sold on contract.....	272 32
Pass book fees.....	86 50	Interest.....	76 94
Loans repaid and matured.....	233,600 00	Contingent fund.....	3,603 81
Real estate.....	3,714 92	Expenses, general.....	148 01
Real estate sold on contract.....	680 00	Expenses, salaries.....	4,000 00
Contingent fund.....	4,303 24	Expenses, stationery, postage and printing.....	118 85
Incomplete loans.....	200 00	Cash in hands of treasurer.....	68,702 87
Miscellaneous receipts.....	3,282 10	Miscellaneous disbursements.....	4,174 89
Total receipts.....	\$890,505 05	Total disbursements.....	\$890,505 05

Number of shares issued during the year, 17,781.

Number of shares withdrawn during the year, 12,235.

Number of shares matured during the year, 132.

Number of shares remaining in force, 33,949.

Installment payments per share, 8 and 12 cents per week.

Foregoing statement compiled from report of examination.

DANVILLE BUILDING ASSOCIATION.

Of Danville, Illinois.

Incorporated February 1880.

G. W. HOOTEN.....	President	Danville
JAMES H. PHILLIPS.....	Secretary	Danville
L. D. GASS.....	Treasurer	Danville

Statement of condition January 22, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$1,459,100 00	Installments paid in on stock.....	\$1,095,770 40
Interest, premiums and fines accrued and unpaid.....	1,794 15	Installments on stock paid in advance.....	14,972 20
Installments on stock due and unpaid.....	1,957 50	Installments on stock due and unpaid.....	1,957 50
Real estate.....	2,366 79	Interest premiums paid in advance.....	1,684 38
Judgments or master's certificates.....	925 80	Outstanding orders.....	77,198 89
Real estate sold on contract.....	2,135 44	Contingent fund.....	16,500 00
Insurance premiums advanced.....	83 03	Surplus or profit.....	267,963 28
Cash in treasury.....	7,771 29	Membership and pass book fees in advance.....	87 35
Total assets.....	\$1,476,134 00	Total liabilities.....	\$1,476,134 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 22, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 26,745 61	Loans to stockholders.....	\$678,900 00
Installments.....	503,171 50	Installments on stock withdrawn and matured.....	387,759 20
Interest.....	96,903 73	Interest or profit on stock withdrawn.....	112,105 03
Membership or assessment fees.....	1,443 40	Real estate.....	3,910 43
Fines.....	973 02	Real estate sold on contract.....	272 88
Pass book fees.....	213 15	Judgments on master's certificates.....	3,458 76
Loans repaid and matured.....	441,000 00	Insurance premiums paid.....	168 80
Real estate.....	5,700 00	Interest.....	2,198 00
Real estate sold on contract.....	2,261 72	Expenses, general.....	706 00
Judgments or master's certificates.....	3,578 29	Expenses, salaries.....	8,244 57
Insurance premiums.....	161 50	Expenses, stationery, postage and printing.....	361 06
Outstanding orders.....	77,198 89	Outstanding orders.....	5,908 76
Contingent fund.....	2,500 00	Cash in hands of treasurer.....	7,771 29
Miscellaneous receipts.....	52,415 96	Miscellaneous disbursements.....	2,500 00
Total receipts.....	\$1,214,264 77	Total disbursements.....	\$1,214,264 77

Number of shares issued during the year, 14,580.

Number of shares withdrawn during the year, 10,432.

Number of shares matured during the year, 999.

Number of shares remaining in force, 37,334.

Installment payments per share, 50 and 60 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

DENISON BUILDING AND LOAN ASSOCIATION.

Of St. Francisville, Illinois.

Incorporated February, 1902.

J. M. ENGLAND President St. Francisville
 CHAS. SPENCER Secretary St. Francisville
 G. M. HEIGHSMITH Treasurer St. Francisville

Statement of condition January 10, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,675 00	Installments paid in on stock.....	\$13,955 00
Interest, premiums and fines accrued and unpaid.....	54 00	Installments on stock paid in advance.....	41 50
Installments on stock due and unpaid.....	124 25	Installments on stock due and unpaid.....	124 25
Furniture and fixtures.....	5 78	Unearned premium.....	1,056 86
Cash in treasury.....	1,067 91	Interest, premiums paid in advance.....	6 50
		Accounts payable.....	31 50
		Contingent fund.....	48 33
		Surplus or profit.....	1,663 00
Total assets.....	\$16 926 94	Total liabilities.....	\$16,926 94

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 10, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 625 67	Loans to stockholders.....	\$6,125 00
Installments.....	4,947 25	Installments on stock withdrawn and matured.....	619 25
Interest.....	809 25	Interest or profit on stock withdrawn.....	27 01
Premiums.....	459 00	Return premiums on repaid loans.....	206 74
Membership or assessment fees.....	11 10	Expenses, general.....	16 00
Pass book fees.....	7 00	Expenses, salaries.....	120 00
Loans repaid and matured.....	1,200 00	Expenses, stationery, postage and printing.....	6 00
Accounts payable.....	31 50	Cash in hands of treasurer.....	1,067 91
Contingent fund.....	10 58	Miscellaneous disbursements.....	15 48
Furniture and fixtures.....	4 90		
Miscellaneous receipts.....	97 14		
Total receipts.....	\$8,203 39	Total disbursements.....	\$8,203 39

Number of shares issued during the year, 112.
 Number of shares withdrawn during the year, 57.
 Number of shares remaining in force, 781.
 Installment payments per year, 12½ cents per week.
 Foregoing statement compiled from report of examination.

DEERING BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated December, 1887.

C. H. LUTZ.....President.....793 Clybourne av.
E. B. KENDALL.....Secretary.....882 Clybourne av.
E. E. DORE.....Treasurer.....513 Byron av.

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount
Loans to stockholders.....	\$91,773 00	Installments paid in on stock.....	\$112,721 70
Interest, premiums and fines accrued and unpaid.....	6,338 64	Installments on stock paid in advance.....	6,645 30
Installments on stock due and unpaid.....	11,181 30	Installments on stock due and unpaid.....	11,181 30
Real estate.....	22,185 90	Incomplete loans.....	5 00
Judgments or master's certificates.....	214 85	Outstanding orders.....	3,487 25
Real estate sold on contract.....	31,775 86	Interest.....	168 57
Taxes advanced.....	218 85	Contingent fund.....	5,200 00
Insurance premiums advanced.....	277 46	Surplus or profit.....	23,278 57
Accounts receivable.....	89 72	Advance account.....	9,560 41
Furniture and fixtures.....	450 00		
Cash in treasury.....	2,962 31		
Cash in hands of secretary.....	4,781 21		
Total assets.....	\$172,249 10	Total liabilities.....	\$172,249 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,183 50	Loans to stockholders.....	\$15,711 42
Cash in hands of secretary.....	1,388 54	Installments on stock withdrawn and matured.....	36,833 30
Installments.....	25,789 52	Interest or profit on stock withdrawn.....	9,322 57
Interest.....	7,437 66	Return premiums on repaid loans.....	10 00
Premiums.....	2,806 45	Real estate.....	12,498 70
Membership or assessment fees.....	34 20	Real estate sold on contract.....	23,848 51
Fines.....	359 85	Judgments or master's certificates.....	1,475 71
Loans repaid and matured.....	38,986 72	Taxes paid.....	300 32
Real estate.....	28,181 83	Insurance premiums paid.....	240 66
Real estate sold on contract.....	3,470 56	Accounts receivable.....	79 22
Judgments or master's certificates.....	3,282 34	Interest.....	559 12
Taxes.....	474 80	Incomplete loans.....	1,532 15
Insurance premiums.....	231 60	Expenses, general.....	892 36
Outstanding orders.....	3,487 25	Expenses, salaries.....	1,144*10
Contingent fund.....	450 00	Expenses, stationery, postage and printing.....	110 24
Incomplete loans.....	5 00	Outstanding orders.....	2,583 83
Advance account.....	16,380 48	Cash in hands of treasurer.....	2,962 31
		Cash in hands of secretary.....	4,781 21
		Miscellaneous disbursements.....	1,255 67
		Advance account.....	18,808 90
Total receipts.....	\$134,950 30	Total disbursements.....	\$134,950 30

Number of shares issued during the year, 823.

Number of shares withdrawn during the year, 1,257.

Number of shares matured during the year, 136.

Number of shares remaining in force, 4,595.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examinati

DIXON LOAN AND BUILDING ASSOCIATION.

Of Dixon, Illinois.

Incorporated June, 1887.

C. H. HUGHES.....	President.....	Dixon
J. N. STERLING.....	Secretary.....	Dixon
A. P. ARMINGTON.....	Treasurer.....	Dixon

Statement of condition December 1, 1905.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$100,400 00	Installments paid in on stock.....	\$84,543 00
Interest, premiums and fines accrued and unpaid.....	5,005 92	Installments on stock paid in advance.....	243 00
Installments on stock due and unpaid.....	7,341 00	Installments on stock due and unpaid.....	7,341 00
Real estate.....	3,737 58	Incomplete loans.....	589 00
Taxes advanced.....	300 96	Bills payable.....	5 00
Insurance premiums advanced.....	167 95	Outstanding orders.....	961 86
Furniture and fixtures.....	285 00	Contingent fund.....	423 08
Cash in treasury.....	3,737 43	Surplus or profit.....	28,187 51
Cash in hands of secretary.....	1,717 58	Loan suspense.....	400 00
Total assets.....	\$122,693 40	Total liabilities.....	\$122,693 40

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1905.

Receipts.	Amount	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,245 45	Loans to stockholders.....	\$23,050 00
Installments.....	13,810 00	Installments on stock withdrawn and matured.....	3,837 12
Interest.....	4,566 00	Interest or profit on stock withdrawn.....	1,366 43
Premiums.....	1,363 12	Real estate.....	158 35
Membership or assessment fees.....	83 25	Taxes paid.....	162 19
Transfer fees.....	8 50	Bills payable.....	1,000 00
Fines.....	62 00	Interest.....	20 00
Pass book fees.....	7 23	Incomplete loans.....	861 43
Loans repaid and matured.....	12,250 00	Expenses, general.....	32 50
Real estate.....	230 00	Expenses, salaries.....	718 24
Insurance premiums.....	48 45	Expenses, stationery, postage and printing.....	32 25
Outstanding orders.....	961 86	Cash in hands of treasurer.....	3,737 43
Contingent fund.....	55 84	Cash in hands of secretary.....	1,717 56
Incomplete loans.....	589 00	Miscellaneous disbursements.....	55 94
Miscellaneous receipts.....	88 62		
Loan suspense.....	400 00		
Total receipts.....	\$36,769 44	Total disbursements.....	\$36,769 44.

Number of shares issued during the year, 401.

Number of shares withdrawn during the year, 112.

Number of shares matured during the year, 8.

Number of shares remaining in force, 2,988.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DOUGLAS PARK BUILDING ASSOCIATION.

Of Chicago, Illinois.

Incorporated April, 1884.

JOHN M. PHELPS.....President.....No. 158 LaSalle st.
 LYMAN M. PAINE.....Secretary.....No. 514 Tacoma bldg.
 E. A. BASENER.....Treasurer.....No. 637 E. 43d st.

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Interest, premiums and fines accrued and unpaid.....	\$ 424 41	Installments paid in on stock.....	\$3,690 00
Installments on stock due and unpaid.....	59 00	Installments on stock paid in advance.....	10 50
Real estate.....	5,390 90	Installments on stock due and unpaid.....	59 00
Real estate sold on contract.....	4,300 00	Surplus or profit.....	2,555 56
Cash in treasury.....	690 75		
Special deposit.....	450 00		
Total assets.....	\$11,315 06	Total liabilities.....	\$11,315 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 367 09	Installments on stock withdrawn and matured.....	\$3,281 82
Installments.....	652 50	Interest or profit on stock withdrawn.....	293 57
Interest.....	509 15	Real estate.....	440 84
Membership or assessment fees.....	1 25	Real estate sold on contract.....	1,650 00
Rents.....	118 30	Expenses, general.....	49 60
Real estate.....	1,765 15	Expenses, salaries.....	615 00
Real estate sold on contract.....	3,465 03	Expenses, stationery, postage and printing.....	48 40
Taxes.....	69 75	Cash in hands of treasurer.....	690 75
Miscellaneous receipts.....	181 76		
Total receipts.....	\$7,069 98	Total disbursements.....	\$7,069 98

Number of shares issued during the year, 5.

Number of shares withdrawn during the year, 60%.

Number of shares remaining in force, 142.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

EAST PEORIA BUILDING AND LOAN ASSOCIATION,

Of East Peoria, Ill.

Incorporated December, 1889.

C. E. McFALL	President	East Peoria
C. L. FARRINGTON	Secretary	East Peoria
E. W. TUCKER	Treasurer	East Peoria

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$25,750 00	Installments paid in on stock	\$21,527 00
Interest, premiums and fines accrued and unpaid	545 62	Installments on stock paid in advance	40 00
Installments on stock due and unpaid	220 00	Installments on stock due and unpaid	220 00
Real estate sold on contract	2,277 79	Bills payable	2,300 00
Furniture and fixtures	35 00	Contingent fund	850 00
Cash in treasury	2,676 25	Surplus or profit	6,567 66
Total assets	\$31,504 66	Total liabilities	\$31,504 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$3,866 08	Loans to stockholders	\$7,750 00
Installments	5,908 50	Installments on stock withdrawn and matured	3,970 00
Interest	1,857 80	Interest or profit on stock withdrawn	2,284 44
Premiums	956 49	Real estate sold on contract	350 43
Fines	97 75	Expenses, general	109 00
Loans repaid and matured	2,050 00	Expenses, salaries	250 00
Real estate sold on contract	388 00	Expenses, stationery, postage and printing	34 50
Bills payable	2,300 00	Cash in hands of treasurer	2,676 25
Contingent fund	50 00	Miscellaneous disbursements	55 00
Furniture and fixtures	5 00		
Total receipts	\$17,479 62	Total disbursements	\$17,479 62

Number of shares issued during the year, 232.

Number of shares withdrawn during the year, 41.

Number of shares matured during the year, 51.

Number of shares remaining in force, 1,014.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

EDWARDS COUNTY LOAN AND BUILDING ASSOCIATION

Of Albion, Ill.

Incorporated March, 1887.

I. W. IBBOTSON.....	President.....	Albion
W. R. STRAWN.....	Secretary.....	Albion
R. W. CURDLING.....	Treasurer.....	Albion

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$16,600 00	Installments paid in on stock.....	\$13,352 00
Interest, premiums and fines accrued and unpaid.....	199 50	Installments on stock paid in advance.....	4 25
Installments on stock due and unpaid.....	252 50	Installments on stock due and unpaid.....	252 50
Judgments or master's certificates.....	857 62	Unearned premium.....	746 10
Real estate sold on contract.....	87 50	Incomplete loans.....	1 00
Taxes advanced.....	7 49	Matured stock.....	700 00
Insurance premiums advanced.....	7 43	Accounts payable.....	11 14
Furniture and fixtures.....	86 50	Interest.....	42 00
Cash in treasury.....	734 39	Contingent fund.....	310 00
		Surplus or profit.....	3,413 94
Total assets.....	\$18,832 93	Total liabilities.....	\$18,832 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 90 68	Loans to stockholders.....	\$1,300 00
Cash in hands of secretary.....	70	Installments on stock withdrawn and matured.....	4,020 00
Installments.....	2,682 25	Interest or profit on stock withdrawn.....	1,296 95
Interest.....	1,006 00	Return premiums on repaid loans.....	281 93
Premiums.....	199 78	Judgments or master's certificates.....	1 50
Transfer fees.....	25	Matured stock.....	1,000 00
Admission fees.....	11 30	Interest.....	190 81
Fines.....	4 70	Expenses, general.....	29 60
Loans repaid and matured.....	4,900 00	Expenses, salaries.....	320 00
Real estate sold on contract.....	30 00	Expenses, stationery, postage and printing.....	11 40
Accounts payable.....	7 14	Outstanding orders.....	50 00
Matured stock.....	100 00	Cash in hands of treasurer.....	734 39
Furniture and fixtures.....	3 50	Miscellaneous disbursements.....	40 00
Incomplete loans.....	1 00		
Miscellaneous receipts.....	239 28		
Total receipts.....	\$9,276 58	Total disbursements.....	\$9,276 58

Number of shares issued during the year, 112.

Number of shares withdrawn during the year, 56.

Number of shares matured during the year, 44.

Number of shares remaining in force, 434.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

EDGAR COUNTY BUILDING AND LOAN ASSOCIATION,

Of Paris, Ill.

Incorporated March, 1887.

EDMOND FERRIS	President	Paris
WARREN D. COLE	Secretary	Paris
JAMES E. PARRISH	Treasurer	Paris

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$196,825 00	Installments paid in on stock	\$134,141 90
Interest, premiums and fines accrued and unpaid	1,913 20	Installments on stock paid in advance	556 50
Installments on stock due and unpaid	2,999 40	Installments on stock due and up- paid	2,999 40
Real estate	3,041 95	Interest premiums paid in advance	90 18
Judgments or master's certificates	90 95	Matured stock	25,528 80
Real estate sold on contract	4,265 00	Bills payable	10,000 00
Taxes advanced	115 85	Due secretary	75
Insurance premiums advanced	92 90	Outstanding orders	40 00
Cash in treasury	2,834 77	Interest	436 60
		Contingent fund	4,700 00
		Surplus or profit	33,684 89
Total assets	\$212,179 02	Total liabilities	\$212,179 02

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$42,950 50	Loans to stockholders	\$47,225 00
Cash in hands of secretary	8,341 83	Installments on stock withdrawn and matured	61,217 50
Installments	41,849 85	Interest or profit on stock with- drawn	15,849 16
Interest	15,761 56	Real estate	1,507 85
Membership or assessment fees	31 75	Taxes paid	86 62
Fines	98 00	Insurance premiums paid	106 50
Pass book fees	25	Matured stock	38,490 00
Loans repaid and matured	86,615 00	Bills payable	30,000 00
Real estate	215 90	Interest	3,250 25
Taxes	20 00	Incomplete loans	1,075 00
Insurance premiums	13 60	Expenses, general	786 25
Bills payable	20,000 00	Expenses, salaries	1,850 00
Bills receivable	39 95	Expenses, stationery, postage and printing	209 47
Matured stock	31,451 80	Outstanding orders	42,717 12
Outstanding orders	40 00	Cash in hands of treasurer	2,834 77
Due secretary	75	Miscellaneous disbursements	2,225 25
Contingent fund	2,000 00		
Total receipts	\$219,430 74	Total disbursements	\$249,430 74

Number of shares issued during the year, 1,160.

Number of shares withdrawn during the year, 2,199.

Number of shares matured during the year, 232.

Number of shares remaining in force, 4,824.

Installment payment per share, 10, 15 and 20 cents per week.

Foregoing statement compiled from report of examination.

EFFINGHAM BUILDING AND LOAN ASSOCIATION,

Of Effingham, Illinois.

Incorporated May, 1890.

E. E. FLACK	President	Effingham
W. S. HOLMES	Secretary	Effingham
H. EVERSMAN	Treasurer	Effingham

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$39,120 17	Installments paid in on stock	\$34,266 70
Interest, premiums and fines accrued and unpaid.....	726 96	Installments on stock paid in advance.....	121 55
Installments on stock due and unpaid.....	1,071 20	Installments on stock due and unpaid.....	1,071 20
Judgments or master's certificates.....	941 17	Interest, premiums paid in advance.....	86
Bills receivable	1,030 00	Accounts payable	40 00
Cash in treasury	1,457 40	Contingent fund.....	125 00
Cash in hands of secretary	113 36	Surplus or profit	8,807 95
Total assets.....	\$44,433 26	Total liabilities.....	\$44,433 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 131 55	Loans to stockholders	\$14,925 00
Cash in hands of secretary	21 13	Installments on stock withdrawn and matured	8,707 40
Installments	11,771 50	Interest or profit on stock withdrawn.....	2,426 98
Interest.....	2,129 05	Judgments or master's certificates.....	916 94
Premiums.....	1,496 98	Bills receivable	1,000 00
Transfer fees.....	2 90	Accounts payable	30 00
Admission fees	53 70	Incomplete loans	50 00
Fines	46 90	Expenses, general.....	55 23
Pass book fees	10 75	Expenses, salaries	430 00
Loans repaid and matured	14,428 90	Expenses, stationery, postage and printing	20 65
Accounts payable	40 00	Cash in hands of treasurer.....	1,457 40
		Cash in hands of secretary	113 36
Total receipts.....	\$30,133 36	Total disbursements.....	\$30,133 36

Number of shares issued during the year, 537.

Number of shares withdrawn during the year, 317.

Number of shares remaining in force, 1,589.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

EL PASO BUILDING AND LOAN ASSOCIATION,

Of El Paso, Illinois.

Incorporated March, 1900.

I. J. JENKINS.....President.....El Paso
J. F. BOSWORTH.....Secretary.....El Paso
J. F. STURGEON.....Treasurer.....El Paso

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$5,150 00	Installments paid in on stock.....	\$5,612 00
Interest, premiums and fines accrued and unpaid.....	104 58	Installments on stock due and unpaid.....	73 00
Installments on stock due and unpaid.....	73 00	Outstanding orders.....	45 00
Furniture and fixtures.....	40 00	Surplus or profit.....	1,091 78
Cash in treasury.....	292 05		
Cash in hands of secretary.....	1,162 15		
Total assets.....	\$6,821 78	Total liabilities.....	\$6,821 78

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,014 96	Loans to stockholders.....	\$1,900 00
Cash in hands of secretary.....	1,197 24	Installments on stock withdrawn and matured.....	300 00
Installments.....	1,116 50	Interest or profit on stock withdrawn.....	15 00
Interest.....	209 00	Expenses, general.....	16 25
Premiums.....	138 00	Expenses, salaries.....	40 00
Membership or assessment fees.....	5 00	Expenses, stationery, postage and printing.....	1 00
Pass book fees.....	75	Cash in hands of treasurer.....	292 05
Outstanding orders.....	45 00	Cash in hands of secretary.....	1,162 15
Furniture and fixtures.....	10 00	Miscellaneous disbursements.....	10 00
Total receipts.....	\$3,736 45	Total disbursements.....	\$3,736 45

Number of shares issued during the year, 20.

Number of shares withdrawn during the year, 16.

Number of shares remaining in force, 190.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ELMWOOD HOMESTEAD AND LOAN ASSOCIATION,

Of Elmwood, Illinois.

Incorporated March, 1880.

E. L. BROWN.....	President.....	Elmwood
H. M. KILPATRICK.....	Secretary.....	Elmwood
CHAS. P. BURT.....	Treasurer.....	Elmwood

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$41,750 00	Installments paid in on stock.....	\$33,113 00
Interest, premiums and fines accrued and unpaid.....	329 06	Installments on stock due and unpaid.....	190 00
Installments on stock due and unpaid.....	190 00	Accounts payable.....	1,001 31
Real estate sold on contract.....	554 96	Outstanding orders.....	77 42
Taxes advanced.....	91 19	Contingent fund.....	82 81
Insurance premiums advanced.....	5 00	Surplus or profit.....	11,259 56
Accounts receivable.....	50		
Furniture and fixtures.....	111 45		
Cash in treasury.....	2,691 94		
Total assets.....	\$45,724 10	Total liabilities.....	\$45,724 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 411 25	Loans to stockholders.....	\$7,800 00
Installments.....	9,919 00	Installments on stock withdrawn and matured.....	9,944 00
Interest.....	2,957 41	Interest or profit on stock withdrawn.....	4,464 48
Premiums.....	1,059 94	Real estate sold on contract.....	6 48
Transfer fees.....	2 50	Taxes paid.....	69 46
Fines.....	45 70	Insurance premiums paid.....	3 40
Loans repaid and matured.....	9,400 00	Bills payable.....	2,000 00
Real estate sold on contract.....	397 00	Accounts receivable.....	50
Taxes.....	109 13	Interest.....	17 50
Insurance premiums.....	5 40	Expenses, general.....	24 00
Bills payable.....	2,000 00	Expenses, salaries.....	360 00
Accounts payable.....	1,001 31	Expenses, stationery, postage and printing.....	18 50
Outstanding orders.....	77 42	Cash in hands of treasurer.....	2,691 94
Contingent fund.....	38 74	Miscellaneous disbursements.....	52 94
Furniture and fixtures.....	14 20		
Miscellaneous receipts.....	14 20		
Total receipts.....	\$27,453 20	Total disbursements.....	\$27,453 20

Number of shares issued during the year, 336.

Number of shares withdrawn during the year, 147.

Number of shares retired during the year, 85.

Number of shares matured during the year, 52.

Number of shares remaining in force, 1,575.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ELGIN LOAN AND HOMESTEAD ASSOCIATION.

Of Elgin, Ill.

Incorporated March, 1883.

W. H. DOE.....	President.....	Elgin
R. W. JOSLYN.....	Secretary.....	Elgin
E. U. WALDRON.....	Treasurer.....	Elgin

Statement of condition April 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$456,387 00	Installments paid in on stock.....	\$382,479 53
Interest, premiums and fines accrued and unpaid.....	67 71	Installments on stock paid in advance.....	3,561 41
Installments on stock due and unpaid.....	6,804 22	Installments on stock due and unpaid.....	6,804 22
Real estate.....	8,085 39	Interest premiums paid in advance.....	30 10
Judgments or master's certificates.....	65 00	Incomplete loans.....	1,730 03
Real estate sold on contract.....	22,151 92	Matured stock.....	41,225 00
Furniture and fixtures.....	424 50	Outstanding orders.....	2,394 00
Cash in treasury.....	2,534 27	Contingent fund.....	2,831 60
		Surplus or profit.....	55,461 12
Total assets.....	\$496,520 01	Total liabilities.....	\$496,520 01

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 404 69	Loans to stockholders.....	\$202,280 00
Installments.....	186,266 86	Installments on stock withdrawn and matured.....	149,063 95
Interest.....	27,474 90	Interest or profit on stock withdrawn.....	14,821 87
Fines.....	8 80	Real estate.....	4,958 20
Loans repaid and matured.....	145,873 00	Real estate sold on contract.....	4,575 00
Rents.....	142 00	Matured stock.....	37,510 28
Real estate.....	5,561 32	Bills payable.....	32,000 00
Real estate sold on contract.....	2,670 33	Interest.....	1,356 84
Judgments or master's certificates.....	135 00	Incomplete loans.....	3,320 16
Bills payable.....	29,500 00	Furniture and fixtures.....	86 32
Bills receivable.....	100 00	Contingent fund.....	593 59
Matured stock.....	52,460 28	Expenses—general.....	2,000 00
Outstanding orders.....	2,394 00	Expenses—salaries.....	
Contingent fund.....	1,331 00	Expenses—stationery, postage and printing.....	400 00
Furniture and fixtures.....	100 00	Cash in hands of treasurer.....	2,534 27
Incomplete loans.....	1,730 03	Miscellaneous disbursements.....	1,481 00
Miscellaneous receipts.....	765 77		
Total receipts.....	\$456,967 98	Total disbursements.....	\$456,967 98

Number of shares issued during the year, 6,159.
 Number of shares withdrawn during the year, 4,384.
 Number of shares matured during the year, 332.
 Number of shares remaining in force, 17,832.
 Installment payments per share, 75 cents per month.
 Foregoing statement compiled from report of examination.

ENTERPRISE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1888.

HERMAN KRUEGER.....President.....110 Ontario st.
JOHN B. HEANEY.....Secretary.....46 North Morgan st.
A. L. ADAM.....Treasurer.....1742 Milwaukee ave.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$58,050 00	Installments paid in on stock.....	\$43,507 60
Interest, premiums and fines accrued and unpaid.....	406 06	Installments on stock paid in advance.....	401 26
Installments on stock due and unpaid.....	730 50	Installments on stock due and unpaid.....	730 50
Real estate.....	395 29	Bills payable.....	11,486 00
Judgments or master's certificates.....	1,689 00	Contingent fund.....	228 96
Taxes advanced.....	188 14	Surplus or profit.....	5,373 51
Furniture and fixtures.....	74 33		
Cash in treasury.....	194 51		
Total assets.....	\$61,727 83	Total liabilities.....	\$61,727 83

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,002 94	Loans to stockholders.....	\$13,695 00
Installments.....	19,978 20	Installments on stock withdrawn and matured.....	25,050 40
Interest.....	3,621 35	Interest or profit on stock withdrawn.....	3,099 08
Membership or assessment fees.....	87 50	Real estate.....	69 67
Fines.....	139 60	Judgments or master's certificates.....	1,689 00
Pass book fees.....	11 50	Taxes paid.....	38 24
Loans repaid and matured.....	7,395 00	Bills payable.....	5,491 20
Taxes.....	38 24	Interest.....	182 05
Bills payable.....	16,977 20	Furniture and fixtures.....	21 00
Contingent fund.....	27 25	Expenses, general.....	266 11
Furniture and fixtures.....	15 82	Expenses, salaries.....	443 77
		Expenses, stationery, postage and printing.....	31 50
		Cash in hands of treasurer.....	194 51
		Miscellaneous disbursements.....	43 07
Total receipts.....	\$50,294 60	Total disbursements.....	\$50,294 60

Number of shares issued during the year, 357.

Number of shares withdrawn during the year, 545.

Number of shares remaining in force, 1,330.

Installment payments per share, 10, 20 and 30 cents per week.

Foregoing statement compiled from report of examination.

EQUITABLE BUILDING AND LOAN ASSOCIATION,

Of Danville, Ill.

Incorporated January, 1880.

M. E. KING.....	President.....	Danville
E. R. PARTLOW.....	Secretary.....	Danville
A. R. SAMUEL.....	Treasurer.....	Danville

Statement of condition March 1, 1906.

Assets.	Amount	Liabilities.	Amount.
Loans to stockholders.....	\$803,300 00	Installments paid in on stock.....	\$714,839 66
Interest, premiums and fines accrued and unpaid.....	2,680 57	Installments on stock paid in advance.....	2 10
Installments on stock due and unpaid.....	457 25	Installments on stock due and unpaid.....	457 25
Real estate sold on contract.....	2,735 88	Incomplete loans.....	2,777 50
Accounts receivable.....	300 00	Contingent fund.....	7,500 00
Cash in treasury.....	11,830 64	Surplus or profit.....	95,707 83
Total assets.....	\$821,284 34	Total liabilities.....	\$821,284 34

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 29,073 96	Loans to stockholders.....	\$340,400 00
Installments.....	586,480 94	Installments on stock withdrawn and matured.....	507,231 89
Interest.....	52,237 83	Interest or profit on stock withdrawn.....	83,704 73
Membership or assessment fees.....	540 70	Real estate sold on contract.....	1,949 71
Pass book fees.....	87 95	Judgments or master's certificates.....	95 66
Loans repaid and matured.....	254,800 00	Accounts receivable.....	300 00
Real estate sold on contract.....	2,977 10	Interest.....	108 42
Judgments or master's certificates.....	1,460 60	Incomplete loans.....	1,442 86
Contingent fund.....	3,000 00	Expenses, general.....	257 88
Incomplete loans.....	2,777 50	Expenses, salaries.....	4,000 02
Miscellaneous receipts.....	21,614 88	Expenses, stationery, postage and printing.....	595 22
Total receipts.....	\$955,051 46	Cash in hands of treasurer.....	11,830 64
		Miscellaneous disbursements.....	3,134 43
		Total disbursements.....	\$955,051 46

Number of shares issued during the year, 19,511.

Number of shares withdrawn during the year, 15,557.

Number of shares remaining in force, 27,023.

Installment payments per share, 10 and 15 cents per week and 50 cents per month.

Foregoing statement compiled from report of examination.

EQUITY SAVINGS ASSOCIATION.

Of East St. Louis, Ill.

Incorporated June, 1904.

CHAS. F. MERKER.....	President.....	East St. Louis
ARTHUR M. BECKWITH.....	Secretary.....	East St. Louis
EDW. P. KESHNER.....	Treasurer.....	East St. Louis

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$20,450 00	Installments paid in on stock.....	\$19,314 46
Interest, premiums and fines accrued and unpaid.....	19 50	Due secretary.....	2 31
Cash in treasury.....	131 66	Contingent fund.....	9 00
		Surplus or profit.....	1,255 89
		Interest and fines accrued and unpaid.....	19 50
Total assets.....	\$20,601 16	Total liabilities.....	\$20,601 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 641 06	Loans to stockholders.....	\$16,900 00
Cash in hands of secretary.....	103 78	Installments on stock withdrawn and matured.....	2,496 55
Installments.....	13,285 81	Interest or profit on stock withdrawn.....	62 46
Interest.....	1,193 10	Bills payable.....	6,900 00
Transfer fees.....	3 00	Interest.....	65 45
Admission fees.....	63 40	Expenses, general.....	61 21
Fines.....	26 40	Expenses, salaries.....	120 00
Pass book fees.....	5 50	Expenses, stationery, postage and printing.....	17 00
Loans repaid and matured.....	4,525 00	Cash in hands of treasurer.....	131 66
Bills payable.....	6,900 00	Miscellaneous disbursements.....	4 75
Due secretary.....	2 31		
Contingent fund.....	4 75		
Total receipts.....	\$26,759 11	Total disbursements.....	\$26,759 11

Number of shares issued during the year, 332.

Number of shares withdrawn during the year, 347.

Number of shares remaining in force, 1,517.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

EVANSVILLE BUILDING AND LOAN ASSOCIATION.

Of Evansville, Illinois.

Incorporated December, 1886.

J. P. GERLACH	President.....	Evansville
C. D. PAUTLER	Secretary.....	Evansville
BANK OF EVANSVILLE	Treasurer.....	Evansville

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$17,386 02	Installments paid in on stock	\$11,731 00
Interest, premiums and fines accrued and unpaid	117 84	Installments on stock paid in advance	22 00
Installments on stock due and unpaid	91 50	Installments on stock due and unpaid	91 50
Bills receivable	250 00	Unearned premium	1,516 89
Cash in treasury	357 89	Interest premiums paid in advance	2 10
Cash in hands of secretary	36	Contingent fund	100 00
		Surplus or profit	4,690 12
Total assets	\$18,153 61	Total liabilities	\$18,153 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,523 71	Loans to stockholders	\$3,222 02
Installments	2,892 00	Installments on stock withdrawn and matured	4,341 50
Interest	1,167 36	Interest or profit on stock withdrawn	2,241 05
Premiums	537 00	Return premiums on repaid loans	577 47
Transfer fees	1 00	Bills payable	227 11
Admission fees	8 10	Interest	14 20
Fines	29 70	Expenses, general	25 00
Pass book fees	1 75	Expenses, salaries	84 00
Loans repaid and matured	3,343 20	Expenses, stationery, postage and printing	2 50
Bills payable	227 11	Due secretary	10 95
Contingent fund	25 00	Cash in hands of treasurer	357 89
Miscellaneous receipts	373 62	Cash in hands of secretary	36
		Miscellaneous disbursements	25 50
Total receipts	\$11,129 55	Total disbursements	\$11,129 55

Number of shares issued during the year, 81.

Number of shares withdrawn during the year, 90.

Number of shares matured during the year, 34.

Number of shares remaining in force, 488.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

EUREKA BUILDING ASSOCIATION,

Of LaSalle, Illinois.

Incorporated April, 1885.

G. A. COUTANT President LaSalle
 GEO. F. WILSON Secretary LaSalle
 W. L. PARKS Treasurer LaSalle

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$477,375 00	Installments paid in on stock.....	\$428,235 00
Interest, premiums and fines accrued and unpaid.....	464 22	Installments on stock paid in advance.....	3,235 00
Installments on stock due and unpaid.....	1,497 00	Installments on stock due and unpaid.....	1,497 00
Bills receivable.....	1,161 35	Interest, premiums paid in advance.....	337 53
Furniture and fixtures.....	125 00	Contingent fund.....	1,176 67
Cash in treasury.....	6,139 30	Surplus or profit.....	55,421 68
Special loan.....	3,141 01		
Total assets.....	\$489,902 88	Total liabilities.....	\$489,902 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,190 01	Loans to stockholders.....	\$172,450 00
Installments.....	175,310 15	Installments on stock withdrawn and matured.....	115,087 15
Interest.....	27,868 40	Interest or profit on stock withdrawn.....	16,470 07
Membership or assessment fees.....	291 55	Taxes paid.....	56 53
Transfer fees.....	34 50	Bills receivable.....	88 90
Fines.....	493 08	Interest.....	397 95
Loans repaid and matured.....	105,525 00	Expenses, general.....	522 00
Taxes.....	71 75	Expenses, salaries.....	1,650 00
Bills receivable.....	436 98	Expenses, stationery, postage and printing.....	218 51
Contingent fund.....	260 40	Cash in hands of treasurer.....	6,139 30
Special loans.....	263 89	Miscellaneous disbursements.....	260 40
		Special loans.....	3,404 90
Total receipts.....	\$316,745 71	Total disbursements.....	\$316,745 71

Number of shares issued during the year, 4,970.

Number of shares withdrawn during the year, 2,963.

Number of shares matured during the year, 636.

Number of shares remaining in force, 14,175.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

EUREKA BUILDING, HOMESTEAD AND LOAN ASSOCIATION,

Of Eureka, Illinois.

Incorporated July, 1895.

G. W. ANTHONY	President	Eureka
LYON KARR	Secretary	Eureka
LYON KARR	Treasurer	Eureka

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$17,675 00	Installments paid in on stock	\$14,242 50
Furniture and fixtures	53 40	Contingent fund	93 50
Cash in treasury	286 11	Surplus or profit	3,678 51
Total assets	\$18,014 51	Total liabilities	\$18,014 51

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 382 68	Loans to stockholders	\$4,725 00
Installments	3,572 00	Installments on stock withdrawn	
Interest	1,145 82	and matured	894 50
Membership or assessment fees	44 00	Interest or profit on stock with-	
Loans repaid and matured	1,125 00	drawn	242 04
Contingent fund	13 80	Expenses, general	21 85
		Expenses, salaries	100 00
		Cash in hands of treasurer	286 11
		Miscellaneous disbursements	13 80
Total receipts	\$6,283 30	Total disbursements	\$6,283 30

Number of shares issued during the year, 176.

Number of shares withdrawn during the year, 45.

Number of shares matured during the year, 5.

Number of shares remaining in force, 608.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FAIRMOUNT BUILDING AND LOAN ASSOCIATION,

Of Fairmount, Ill.

Incorporated May, 1884.

B. F. DOUGHERTY.....	President.....	Fairmount
MARY V. JUNKERMAN.....	Secretary.....	Fairmount
M. F. PORTERFIELD.....	Treasurer.....	Fairmount

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$27,920 00	Installments paid in on stock	\$21,620 07
Interest, premiums and fines accrued and unpaid	288 14	Installments on stock paid in advance	167 15
Installments on stock due and unpaid	340 18	Installments on stock due and unpaid	340 18
Insurance premiums advanced	12 00	Interest premiums paid in advance	83 43
Furniture and fixtures.....	49 33	Outstanding orders.....	1,000 83
Cash in treasury	43 98	Contingent fund	153 03
Cash in hands of secretary	35 52	Surplus or profit	5,324 46
Total assets	\$28,689 15	Total liabilities	\$28,689 15

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 72 57	Loans to stockholders.....	\$4,480 00
Cash in hands of secretary.....	347 56	Installments on stock withdrawn	
Installments.....	7,170 66	and matured.....	5,643 13
Interest.....	2,031 65	Interest or profit on stock with-	
Premiums.....	292 36	drawn.....	1,825 65
Admission fees.....	22 40	Insurance premiums paid.....	4 00
Fines.....	25 22	Interest.....	87 26
Pass book fees.....	3 75	Furniture and fixtures.....	8 50
Loans repaid and matured.....	4,350 00	Expenses, general.....	25 05
Outstanding orders.....	1,000 83	Expenses, salaries.....	155 00
Contingent fund.....	59 21	Expenses, stationery, postage and	
Furniture and fixtures.....	11 57	printing.....	7 41
		Outstanding orders.....	3,001 50
		Cash in hands of treasurer.....	43 98
		Cash in hands of secretary.....	35 52
		Miscellaneous disbursements.....	70 78
Total receipts.....	\$15,387 78	Total disbursements.....	\$15,387 78

Number of shares issued during the year, 224.

Number of shares withdrawn during the year, 163.

Number of shares matured during the year, 46.

Number of shares remaining in force, 1.061.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

FARMER CITY BUILDING ASSOCIATION,

Of Farmer City, Illinois.

Incorporated January, 1888.

H. L. WILLIAMS..... President..... Farmer City
 LYLE G. HERRICK..... Secretary..... Farmer City
 G. M. KINCAID..... Treasurer..... Farmer City

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,800 00	Installments paid in on stock.....	\$12,698 50
Interest, premiums and fines accrued and unpaid.....	280 50	Installments on stock paid in advance.....	40 00
Installments on stock due and unpaid.....	363 50	Installments on stock due and unpaid.....	363 50
Real estate sold on contract.....	1,000 00	Unearned premiums.....	106 00
Insurance premiums advanced.....	20 55	Contingent fund.....	300 75
Accounts receivable.....	762 65	Surplus or profit.....	5,398 03
Furniture and fixtures.....	50 00		
Cash in treasury.....	1,629 58		
Total assets.....	\$18,906 78	Total liabilities.....	\$18,906 78

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 382 23	Loans to stockholders.....	\$4,700 00
Cash in hands of secretary.....	130 01	Installments on stock withdrawn and matured.....	4,027 00
Installments.....	3,771 50	Interest or profit on stock withdrawn.....	2,291 11
Interest.....	1,479 00	Return premiums on repaid loans.....	150 12
Premiums.....	246 75	Accounts receivable.....	762 65
Fines.....	35 85	Interest.....	5 95
Loans repaid and matured.....	7,400 00	Expenses, general.....	33 25
Accounts receivable.....	264 00	Expenses, salaries.....	250 00
Contingent fund.....	75	Expenses, stationery, postage and printing.....	9 80
Miscellaneous receipts.....	150 12	Cash in hands of treasurer.....	1,629 58
		Miscellaneous disbursements.....	75
Total receipts.....	\$13,860 21	Total disbursements.....	\$13,860 21

Number of shares issued during the year, 132.
 Number of shares withdrawn during the year, 122.
 Number of shares matured during the year, 37.
 Number of shares remaining in force, 604.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

FAIRBURY BUILDING AND LOAN ASSOCIATION.

Of Fairbury, Illinois.

Incorporated March, 1887.

G. B. BROWNSON.....	President.....	Fairbury
G. B. GORDON.....	Secretary.....	Fairbury
G. Y. McDOWELL.....	Treasurer.....	Fairbury

Statement of condition February 15, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$31,000 00	Installments paid in on stock.....	\$20,371 00
Interest, premiums and fines accrued and unpaid.....	43 26	Installments on stock paid in advance.....	41 50
Installments on stock due and unpaid.....	134 00	Installments on stock due and unpaid.....	134 00
Taxes advanced.....	3 58	Unearned premium.....	1,364 34
Insurance premiums advanced.....	8 80	Interest premiums paid in advance.....	14 90
Cash in treasury.....	537 46	Matured stock.....	3,700 00
		Interest.....	100 00
		Contingent fund.....	385 98
		Surplus or profit.....	5,609 70
		Due secretary.....	5 73
Total assets.....	\$31,727 10	Total liabilities.....	\$31,727 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 15, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 979 91	Loans to stockholders.....	\$3,800 00
Installments.....	5,750 05	Installments on stock withdrawn and matured.....	5,796 00
Interest.....	2,123 49	Interest or profit on stock withdrawn.....	2,920 14
Premiums.....	380 00	Return premiums on repaid loans.....	554 65
Membership or assessment fees.....	15 60	Taxes paid.....	8 40
Fines.....	38 49	Insurance premiums paid.....	13 80
Pass book fees.....	2 00	Matured stock.....	5,000 00
Loans repaid and matured.....	4,000 00	Interest.....	182 75
Real estate sold on contract.....	240 00	Expenses, general.....	35 00
Taxes.....	9 59	Expenses, salaries.....	250 00
Insurance premiums.....	13 80	Expenses, stationery, postage and printing.....	9 75
Matured stock.....	5,000 00	Due secretary.....	1 31
Due secretary.....	5 73	Cash in hands of treasurer.....	537 46
Contingent fund.....	54 38	Miscellaneous disbursements.....	58 93
Miscellaneous receipts.....	555 15		
Total receipts.....	\$19,168 19	Total disbursements.....	\$19,168 19

Number of shares issued during the year, 189.

Number of shares withdrawn during the year, 49.

Number of shares matured during the year, 61.

Number of shares remaining in force, 861.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FAIRFIELD BUILDING ASSOCIATION.

Of Fairfield, Ill.

Incorporated, March, 1888.

GEORGE W. JOHNS President Fairfield
 JOHN KEEN JR. Secretary Fairfield
 H. K. JOHNSON Treasurer Fairfield

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$49,300 00	Installments paid on stock.....	\$45,035 72
Interest, premiums and fines accrued and unpaid.....	1,315 70	Installments on stock paid in advance.....	111 00
Installments on stock due and unpaid.....	3,214 53	Installments on stock due and unpaid.....	3,214 53
Judgments or master's certificates.....	1,864 74	Unearned premium.....	1,047 24
Real estate sold on contract.....	300 00	Interest premiums paid in advance.....	2 50
Taxes advanced.....	141 39	Outstanding orders.....	1,962 73
Insurance premiums advanced.....	33 20	Interest.....	31 89
Accounts receivable.....	452 25	Contingent fund.....	396 48
Furniture and fixtures.....	100 00	Surplus or profit.....	5,654 72
Cash in treasury.....	720 45		
Cash in hands of secretary.....	14 55		
Total assets.....	\$57,456 81	Total liabilities.....	\$57,456 81

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,418 25	Loans to stockholders.....	\$ 7,000 00
Installments.....	17,905 43	Installments on stock withdrawn and matured.....	25,236 90
Interest.....	2,753 90	Interest or profit on stock withdrawn.....	4,167 59
Premiums.....	350 00	Return premiums on repaid loans.....	539 24
Membership or assessment fees.....	36 00	Real estate sold on contract.....	300 00
Fines.....	83 00	Taxes paid.....	81 09
Loans repaid and matured.....	8,600 00	Insurance premiums paid.....	3 00
Judgments or master's certificates.....	183 25	Accounts payable.....	174 40
Taxes.....	4 64	Interest.....	129 21
Insurance premiums.....	7 20	Expenses, general.....	84 40
Accounts receivable.....	160 50	Expenses, salaries.....	425 00
Outstanding orders.....	1,962 73	Expenses, stationery, postage and printing.....	23 65
Furniture and fixtures.....	25 00	Outstanding orders.....	65 50
Miscellaneous receipts.....	500 06	Cash in hands of treasurer.....	720 45
		Cash in hand of secretary.....	14 55
		Miscellaneous disbursements.....	25 00
Total receipts.....	\$38,989 98	Total disbursements.....	\$38,989 98

Number of shares issued during the year, 247.
 Number of shares withdrawn during the year, 231.
 Number of shares matured during the year, 230.
 Number of shares remaining in force, 1,221.
 Installment payments per share, 25 cents per week.
 Foregoing statement compiled from report of examination.

FIDELITY INVESTMENT AND BUILDING ASSOCIATION,

Of Danville, Illinois.

Incorporated October, 1884.

J. B. CHAMBERS.....President.....Danville
 A. I. DRAPER.....Secretary.....Danville
 C. P. NELSON.....Treasurer.....Danville

Statement of condition January 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$239,380 00	Installments paid in on stock.....	\$166,849 80
Interest, premiums and fines accrued and unpaid.....	1,584 37	Installments on stock paid in advance.....	519 80
Installments on stock due and unpaid.....	1,527 80	Installments on stock due and unpaid.....	1,527 80
Taxes advanced.....	86 32	Interest premiums paid in advance.....	26 27
Furniture and fixtures.....	500 00	Matured stock.....	31,900 00
Cash in treasury.....	9,080 69	Outstanding orders.....	15,723 00
Cash in hands of secretary.....	523 70	Interest.....	1,955 00
Accounts receivable.....	4,050 00	Contingent fund.....	480 56
		Surplus or profit.....	37,780 65
Total assets.....	\$256,742 88	Total liabilities.....	\$256,742 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,061 09	Loans to stockholders.....	\$71,045 00
Cash in hands of secretary.....	1,072 22	Installments on stock withdrawn and matured.....	56,801 60
Installments.....	90,915 95	Interest or profit on stock withdrawn.....	12,446 19
Interest.....	26,434 22	Taxes paid.....	17 55
Membership or assessment fees.....	271 40	Matured stock.....	2,500 00
Fines.....	85 90	Bills payable.....	3,350 00
Pass book fees.....	18 25	Accounts receivable.....	4,050 00
Loans repaid and matured.....	70,190 00	Interest.....	5,786 37
Taxes.....	83 15	Expenses, general.....	130 86
Bills payable.....	3,350 00	Expenses, salaries.....	1,200 00
Accounts receivable.....	500 00	Expenses, stationery, postage and printing.....	75 06
Matured stock.....	1,000 00	Outstanding orders.....	44,117 37
Outstanding orders.....	6,121 00	Cash in hands of treasurer.....	9,080 69
Miscellaneous receipts.....	4,050 00	Cash in hands of secretary.....	523 70
		Miscellaneous disbursements.....	18 85
Total receipts.....	\$211,153 18	Total disbursements.....	\$211,153 18

Number of shares issued during the year, 2,734.

Number of shares withdrawn during the year, 2,127.

Number of shares matured during the year, 120.

Number of shares remaining in force, 6,476.

Installment payments per share. 40 cents and 60 cents per month.

Foregoing statement compiled from report of examination.

FIFTEENTH WARD BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated March, 1893.

JOHN KONCZYKOWSKI President 37 Hamburg st.
FRANK MICHELA Secretary 1198 N. Irving ave.
ALBERT NOWAK Treasurer 1169 Leavitt st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$119,105 00	Installments paid in on stock.....	\$95,083' 30
Installments on stock due and unpaid.....	552 20	Installments on stock paid in advance.....	4,048 81
Furniture and fixtures.....	150 00	Installments on stock due and unpaid.....	552 20
Cash in treasury.....	483 44	Bills payable.....	2,000 00
		Due secretary.....	143 78
		Interest.....	14 00
		Contingent fund.....	1,502 44
		Surplus or profit.....	16,946 11
Total assets.....	\$120,290 64	Total liabilities.....	\$120,290 64

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,689 89	Loans to stockholders.....	\$49,740 00
Installments.....	46,647 22	Installments on stock withdrawn and matured.....	21,251 78
Interest.....	5,596 62	Interest or profit on stock withdrawn.....	1,600 50
Premiums.....	760 50	Repaid and paid up stock.....	2,400 00
Membership or assessment fees.....	535 50	Bills payable.....	6,700 00
Fines.....	22 11	Bills receivable.....	114 29
Loans repaid and matured.....	17,180 00	Expenses, general.....	163 90
Bills payable.....	6,400 00	Expenses, salaries.....	360 00
Due secretary.....	143 78	Expenses, stationery, postage and printing.....	37 05
Contingent fund.....	171 91	Due secretary.....	136 66
Furniture and fixtures.....	50 00	Cash in hands of treasurer.....	483 44
Miscellaneous receipts.....	199 48	Miscellaneous disbursements.....	221 91
		Directors' fund.....	187 48
Total receipts.....	\$83,397 01	Total disbursements.....	\$83,397 01

Number of shares issued during the year, 2,142.

Number of shares withdrawn during the year, 1,180.

Number of shares matured during the year, 26.

Number of shares remaining in force, 3,252.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

FLORA MUTUAL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Flora, Illinois.

Incorporated June, 1904.

L. A. MICHALS.....President.....Flora
 J. L. BLACK.....Secretary.....Flora
 C. E. HEMPHILL.....Treasurer.....Flora

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$125,300 00	Installments paid in on stock	\$100,305 50
Interest, premiums and fines accrued and unpaid.....	1,553 00	Installments on stock paid in advance	89 25
Installments on stock due and unpaid	1,168 00	Installments on stock due and unpaid	1,168 00
Real estate	216 22	Interest premiums paid in advance	2 65
Taxes advanced	20 11	Outstanding orders	696 47
Insurance premiums advanced.....	7 15	Contingent fund	1,036 20
Furniture and fixtures	100 00	Surplus or profit	31,573 02
Cash in treasury	5,762 63		
Cash in hands of secretary	743 98		
Total assets	\$134,871 09	Total liabilities	\$134,871 09

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,919 64	Loans to stockholders	\$30,900 00
Cash in hands of secretary	46 39	Installments on stock withdrawn and matured	10,881 50
Installments	21,299 25	Interest or profit on stock withdrawn	3,812 79
Interest	6,818 12	Taxes paid	20 11
Premiums	3,430 20	Insurance premiums paid	7 15
Transfer fees	1 25	Expenses, general	50 08
Fines	76 85	Expenses, salaries	1,050 00
Pass book fees	6 25	Expenses, stationery, postage and printing	86 90
Loans repaid and matured	16,850 00	Cash in hands of treasurer	5,762 63
Real estate	49 90	Cash in hands of secretary	743 98
Outstanding orders	696 47	Miscellaneous disbursements	1 48
Miscellaneous receipts	72 30		
Total receipts	\$53,266 62	Total disbursements	\$53,266 62

Number of shares issued during the year, 302.

Number of shares withdrawn during the year, 315.

Number of shares matured during the year, 19.

Number of shares remaining in force, 3,429.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FREEPORT BUILDING AND LOAN ASSOCIATION,

Of Freeport, Illinois.

Incorporated November, 1893.

LOUIS DICKES.....	President	Freeport
CHAS. F. HILDRITH.....	Secretary	Freeport
H. H. ANTRIM.....	Treasurer	Freeport

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$143,280 00	Installments paid in on stock.....	\$99,699 00
Interest, premiums and fines accrued and unpaid.....	2,178 26	Installments on stock paid in advance.....	830 50
Installments on stock due and unpaid.....	4,097 50	Installments on stock due and unpaid.....	4,097 50
Taxes advanced.....	35 44	Interest, premiums paid in advance.....	12 80
Insurance premiums advanced.....	201 30	Matured stock.....	1,800 00
Cash in treasury.....	2,493 43	Bills payable.....	15,965 46
Cash in hands of secretary.....	179 17	Outstanding orders.....	1,124 51
		Interest.....	311 78
		Contingent fund.....	2,200 00
		Surplus or profit.....	26,423 55
Total assets.....	\$152,465 10	Total liabilities.....	\$152,465 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,594 19	Loans to stockholders.....	\$20,785 00
Cash in hands of secretary.....	1,055 70	Installments on stock withdrawn and matured.....	35,497 50
Installments.....	26,754 50	Interest or profit on stock withdrawn.....	10,510 93
Interest.....	8,635 43	Taxes paid.....	67 30
Membership or assessment fees.....	25	Insurance premiums paid.....	247 25
Transfer fees.....	50	Matured stock.....	1,000 00
Fines.....	107 82	Bills payable.....	52,854 07
Pass book fees.....	12 25	Interest.....	1,108 44
Loans repaid and matured.....	33,825 00	Incomplete loans.....	19 50
Rents.....	115 00	Expenses, general.....	401 61
Taxes.....	55 70	Expenses, salaries.....	1,200 00
Insurance premiums.....	268 15	Expenses, stationery, postage and printing.....	102 39
Bills payable.....	50,141 59	Due secretary.....	6 00
Matured stock.....	2,800 00	Cash in hands of treasurer.....	2,493 43
Outstanding orders.....	1,124 51	Cash in hands of secretary.....	179 17
Contingent fund.....	700 00	Miscellaneous disbursements.....	718 00
Total receipts.....	\$127,190 59	Total disbursements.....	\$127,190 59

Number of shares issued during the year, 1,458.

Number of shares withdrawn during the year, 961.

Number of shares matured during the year, 308.

Number of shares remaining in force, 4,509.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

GARDEN CITY EQUITABLE LOAN AND BUILDING ASSOCIATION,

Of Chicago, Ill.

Incorporated September, 1883.

HUGO WANGEMAN.....	President.....	350 Wabash av.
J. C. PHILLIPS.....	Secretary.....	79 Dearborn st.
J. H. MAHONEY.....	Treasurer.....	103 Wabash av.

Statement of condition January 1, 1906.

Assets	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$127,100 00	Installments paid in on stock.....	\$144,752 73
Interest, premiums and fines accrued and unpaid.....	622 89	Installments on stock paid in advance.....	29 77
Installments on stock due and unpaid.....	1,867 39	Installments on stock due and unpaid.....	1,867 39
Real estate.....	5,281 14	Interest, premiums paid in advance.....	13 37
Real estate sold on contract.....	36,842 06	Incomplete loans.....	1,674 47
Taxes advanced.....	125 56	Matured stock.....	190 00
Insurance premiums advanced.....	297 10	Contingent fund.....	2,601 97
Bills receivable.....	2,582 40	Surplus or profit.....	30,668 81
Cash in treasury.....	7,079 97		
Total assets.....	\$181,798 51	Total liabilities.....	\$181,798 51

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$13,896 51	Loans to stockholders.....	\$58,900 00
Installments.....	35,021 70	Installments on stock withdrawn and matured.....	58,286 83
Interest.....	11,569 08	Interest or profit on stock withdrawn.....	13,354 79
Premiums.....	1,337 01	Real estate.....	1,944 74
Membership or assessment fees.....	44 25	Real estate sold on contract.....	1,264 02
Transfer fees.....	7 00	Taxes paid.....	183 34
Fines.....	255 97	Insurance premiums paid.....	678 86
Pass book fees.....	18 75	Bills receivable.....	2,000 00
Loans repaid and matured.....	61,850 00	Accounts payable.....	3,014 60
Rents.....	200 13	Accounts receivable.....	40 57
Real estate sold on contract.....	22,663 25	Incomplete loans.....	2,321 52
Taxes.....	321 60	Expenses, general.....	952 89
Insurance premiums.....	1,152 22	Expenses, salaries.....	2,883 26
Bills receivable.....	380 48	Expenses, stationery, postage and printing.....	195 91
Accounts payable.....	3,014 60	Cash in hands of treasurer.....	7,079 97
Accounts receivable.....	40 57	Miscellaneous disbursements.....	1,674 64
Contingent fund.....	1,084 92		
Incomplete loans.....	1,674 47		
Miscellaneous receipts.....	223 43		
Total receipts.....	\$154,755 94	Total disbursements.....	\$154,755 94

Number of shares issued during the year, 1,308.

Number of shares withdrawn during the year, 1,404.

Number of shares matured during the year, 318.

Number of shares remaining in force, 4,716.

Installment payments per share, 3, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

GARDEN CITY MUTUAL SAVINGS, LOAN AND BUILDING ASSOCIATION

Of Chicago, Illinois.

Incorporated February, 1882.

HERMAN POMY.....President.....16 Lomax place
 PAUL KRAEMER.....Secretary.....86 LaSalle st
 JOHN SCHMIDT.....Treasurer.....497 N. Hoyne av

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$62,950 00	Installments paid in on stock.....	\$55,439 00
Interest, premiums and fines accrued and unpaid.....	215 59	Installments on stock paid in advance.....	22 50
Installments on stock due and unpaid.....	210 50	Installments on stock due and unpaid.....	210 50
Real estate.....	4,777 43	Outstanding orders.....	6 00
Furniture and fixtures.....	120 91	Contingent fund.....	1,370 96
Cash in treasury.....	323 59	Surplus or profit.....	11,549 06
Total assets.....	\$68,598 02	Total liabilities.....	\$68,598 02

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,985 67	Loans to stockholders.....	\$14,050 00
Installments.....	15,313 50	Installments on stock withdrawn and matured.....	15,101 50
Interest.....	3,883 25	Interest or profit on stock withdrawn.....	4,223 13
Premiums.....	482 13	Real estate.....	2,789 62
Admission fees.....	75 30	Furniture and fixtures.....	35 00
Fines.....	26 12	Expenses, general.....	367 81
Loans repaid and matured.....	14,500 00	Expenses, salaries.....	400 00
Rents.....	155 10	Expenses, stationery, postage and printing.....	17 75
Real estate.....	507 73	Outstanding orders.....	200 00
Outstanding orders.....	6 00	Cash in hands of treasurer.....	323 59
Furniture and fixtures.....	20 00	Miscellaneous disbursements.....	446 40
Total receipts.....	\$37,954 80	Total disbursements.....	\$37,954 80

Number of shares issued during the year, 285.

Number of shares withdrawn during the year, 204.

Number of shares matured during the year, 145.

Number of shares remaining in force, 1,851.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

GALVA HOMESTEAD AND LOAN ASSOCIATION.

Of Galva, Ill.

Incorporated December, 1882.

A. B. ANDERSON.....	President.....	Galva
DECIMA N. WEST.....	Secretary.....	Galva
V. A. WIGREN.....	Treasurer.....	Galva

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$27,702 00	Installments paid in on stock.....	\$22,970 00
Interest, premiums and fines accrued and unpaid.....	408 99	Installments on stock due and unpaid.....	344 00
Installments on stock due and unpaid.....	344 00	Interest premiums paid in advance.....	517 52
Taxes advanced.....	44 11	Outstanding orders.....	507 15
Cash in treasury.....	1,793 19	Contingent fund.....	403 75
Cash in hands of secretary.....	500 28	Surplus or profit.....	6,050 13
Total assets.....	\$30,792 55	Total liabilities.....	\$30,792 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,898 96	Loans to stockholders.....	\$9,164 00
Cash in hands of secretary.....	615 16	Installments on stock withdrawn and matured.....	3,670 00
Installments.....	6,983 50	Interest or profit on stock withdrawn.....	1,261 64
Interest.....	2,665 54	Return premiums on repaid loans.....	5 80
Premiums.....	671 79	Contingent fund.....	25 95
Fines.....	57 80	Expenses, general.....	46 25
Loans repaid and matured.....	3,727 00	Expenses, salaries.....	180 00
Insurance premiums.....	25 95	Expenses, stationery, postage and printing.....	22 60
Outstanding orders.....	507 15	Outstanding orders.....	483 16
Contingent fund.....	121 27	Cash in hands of treasurer.....	1,793 19
		Cash in hands of secretary.....	500 28
		Miscellaneous disbursements.....	121 27
Total receipts.....	\$17,274 12	Total disbursements.....	\$17,274 12

Number of shares issued during the year, 249.

Number of shares withdrawn during the year, 156.

Number of shares matured during the year, 14.

Number of shares remaining in force, 1,082.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

GERMAN MUTUAL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated May, 1887.

A. F. WANNER.....President.....No. 298 Dearborn st.
JOHN N. JACOBSEN.....Secretary.....No. 700 N. Halsted st.
NELSON N. LAMPERT.....Treasurer.....Fort Dearborn National bank

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$78,380 00	Installments paid in on stock.....	\$89,145 00
Interest, premiums and fines accrued and unpaid.....	44 25	Installments on stock paid in advance.....	214 00
Installments on stock due and unpaid.....	45 50	Installments on stock due and unpaid.....	45 50
Insurance premiums advanced.....	63 00	Interest premiums paid in advance.....	10 55
Cash in treasury.....	5,619 06	Contingent fund.....	370 25
		Surplus or profit.....	14,366 51
Total assets.....	\$84,151 81	Total liabilities.....	\$84,151 81

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,179 07	Loans to stockholders.....	\$29,675 00
Installments.....	16,936 00	Installments on stock withdrawn and matured.....	11,433 00
Interest.....	4,642 17	Interest or profit on stock withdrawn.....	3,100 47
Membership or assessment fees.....	144 75	Insurance premiums paid.....	63 00
Transfer fees.....	22 60	Bills payable.....	2,500 00
Fines.....	4 40	Interest.....	13 75
Pass book fees.....	4 75	Expenses, general.....	117 96
Loans repaid and matured.....	26,655 00	Expenses, salaries.....	534 06
Bills payable.....	2,500 00	Expenses, stationery, postage and printing.....	32 50
Contingent fund.....	19 23	Cash in hands of treasurer.....	5,619 06
		Miscellaneous disbursements.....	19 23
Total receipts.....	\$53,107 97	Total disbursements.....	\$53,107 97

Number of shares issued during the year, 579.
Number of shares withdrawn during the year, 369.
Number of shares matured during the year, 21.
Number of shares remaining in force, 2,874.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

GERMAN-AMERICAN SAVING AND LOAN ASSOCIATION,
Of Pekin, Illinois. **Incorporated December, 1883.**

H. A. REULING.....	President	Pekin
E. W. ABRAHAMSON.....	Secretary	Pekin
H. M. EHRLICHER.....	Treasurer	Pekin

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$165,600 00	Installments paid in on stock	\$135,714 00
Interest, premiums and fines accrued and unpaid	738 41	Installments on stock due and unpaid,	1,212 00
Installments on stock due and unpaid	1,212 00	Incomplete loans	506 31
Taxes advanced	6 38	Contingent fund	725 00
Furniture and fixtures	150 00	Surplus or profit	30,175 07
Cash in treasury	625 61		
Total assets	\$168,332 38	Total liabilities	\$168,332 38

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 6,649 88	Loans to stockholders	\$54,750 00
Installments	39,121 50	Installments on stock withdrawn and matured	27,723 00
Interest	9,013 07	Interest or profit on stock withdrawn	8,932 77
Premiums	1,802 70	Taxes paid	29 35
Membership or assessment fees	333 75	Expenses, general	128 90
Transfer fees	23 25	Expenses, salaries	900 00
Loans repaid and matured	35,600 00	Cash in hands of treasurer	625 61
Taxes	38 97	Miscellaneous disbursements	100 00
Contingent fund	100 00		
Incomplete loans	506 31		
Miscellaneous receipts	20		
Total receipts	\$83,189 63	Total disbursements	\$83,189 63

Number of shares issued during the year, 1,335.
Number of shares withdrawn during the year, 696.
Number of shares matured during the year, 143.
Number of shares remaining in force, 6,612.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

GERMANIA BUILDING ASSOCIATION.

Of Danville, Illinois.

Incorporated December, 1888.

GOTTLIEB MAIER.....President.....Danville
 PERCY L. PLATT.....Secretary.....Danville
 AUGUST FAULTSTICK.....Treasurer.....Danville

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$346,957 95	Installments paid in on stock.....	\$276,814 80
Interest, premiums and fines accrued and unpaid.....	1,485 63	Installments on stock paid in advance.....	1,710 30
Installments on stock due and unpaid.....	1,971 60	Installments on stock due and unpaid.....	1,971 60
Real estate.....	1,911 89	Interest premiums paid in advance.....	98 69
Real estate sold on contract.....	3,644 95	Matured stock.....	2,000 00
Taxes advanced.....	296 79	Outstanding orders.....	13,885 92
Insurance premiums advanced.....	2,696 97	Contingent fund.....	4,569 30
Cash in treasury.....	6,693 14	Surplus or profit.....	64,976 07
Cash in hands of secretary.....			
Total assets.....	\$366,026 68	Total liabilities.....	\$366,026 68

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 122 86	Loans to stockholders.....	\$128,830 00
Cash in hands of secretary.....	2,830 16	Installments on stock withdrawn and matured.....	82,598 00
Installments.....	130,125 20	Interest or profit on stock withdrawn.....	23,532 77
Interest.....	36,726 33	Real estate.....	1,911 89
Membership or assessment fees.....	385 95	Real estate sold on contract.....	275 99
Fines.....	375 65	Judgments or master's certificates.....	3,756 77
Loans repaid and matured.....	92,425 00	Taxes paid.....	280 14
Real estate sold on contract.....	1,047 21	Insurance premiums paid.....	514 55
Judgment or master's certificates.....	8,215 54	Accounts payable.....	3,425 00
Taxes.....	184 95	Accounts receivable.....	25 50
Insurance premiums.....	494 86	Interest.....	1,453 55
Accounts payable.....	1,225 00	Expenses, general.....	71 25
Accounts receivable.....	25 50	Expenses, salaries.....	1,505 00
Outstanding orders.....	12,435 92	Expenses, stationery, postage and printing.....	171 75
Contingent fund.....	1,009 89	Outstanding orders.....	29,068 27
Furniture and fixtures.....	1 00	Cash in hands of treasurer.....	2,696 97
Miscellaneous receipts.....	263 61	Cash in hands of secretary.....	6,693 14
		Miscellaneous disbursements.....	1,083 99
Total receipts.....	\$287,874 53	Total disbursements.....	\$287,874 53

Number of shares issued during the year, 4,240.

Number of shares withdrawn during the year, 1,920.

Number of shares matured during the year, 534.

Number of shares remaining in force, 10,130.

Installment payments per share, 30 cents and 60 cents per month.

Foregoing statement compiled from report of examination.

GEM CITY BUILDING AND LOAN ASSOCIATION.

Of Quincy, Illinois.

Incorporated May, 1889.

O. B. GORDON.....President.....Quincy
H. B. DINES.....Secretary.....Quincy
J. H. BEST.....Treasurer.....Quincy

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$161,209 40	Installments paid in on stock.....	\$174,205 32
Interest, premiums and fines accrued and unpaid.....	400 70	Prepaid and paid up stock.....	3,330 20
Real estate.....	13,238 36	Contingent fund.....	1 610 50
Judgments or master's certificates.....	1,995 04	Surplus or profit.....	9,082 20
Real estate sold on contract.....	3,691 30	Expense fund.....	1,921 69
Taxes advanced.....	2,229 42		
Insurance premiums advanced.....	536 78		
Cash in treasury.....	6,848 91		
Total assets.....	\$190,149 91	Total liabilities.....	\$190,149 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 8,849 94	Loans to stockholders.....	\$54,220 10
Installments.....	27,161 30	Installments on stock withdrawn and matured.....	35,149 03
Interest.....	10,536 49	Real estate.....	341 41
Loans repaid and matured.....	41,380 15	Real estate sold on contract.....	230 85
Rents.....	904 00	Taxes paid.....	76 45
Real estate.....	17,807 26	Insurance premiums paid.....	35 00
Real estate sold on contract.....	2,608 80	Prepaid and paid up stock.....	1,227 80
Taxes.....	40 68	Interest.....	902 70
Insurance premiums.....	3 95	Expenses, general.....	579 25
Prepaid and paid up stock.....	258 00	Expenses, salaries.....	1,200 00
Contingent fund.....	120 00	Expenses, stationery, postage and printing.....	25 75
Miscellaneous receipts.....	200 00	Cash in hands of treasurer.....	6,848 91
Expense fund.....	1,917 45	Miscellaneous disbursements.....	10,930 77
Total receipts.....	\$111,768 02	Total disbursements.....	\$111,768 02

Number of shares issued during the year, 524.

Number of shares withdrawn during the year, 532¹/₂.

Number of shares remaining in force, 3,334¹/₂.

Installment payments per share, 25 cents per month.

Foregoing statement compiled from report of examination.

GEORGETOWN BUILDING AND LOAN ASSOCIATION.

Of Georgetown, Illinois.

Incorporated March, 1891.

HERMAN COOK President Georgetown
O. P. CLARK Secretary Georgetown
H. J. ELLIOTT Treasurer Georgetown

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$66,450 00	Installments paid in on stock.....	\$51,374 10
Interest, premiums and fines accrued and unpaid.....	772 13	Installments on stock paid in advance.....	251 70
Installments on stock due and unpaid.....	773 70	Installments on stock due and unpaid.....	773 70
Cash in treasury.....	222 33	Interest premiums paid in advance.....	11 13
		Contingent fund.....	121 12
		Surplus or profit.....	15,666 41
Total assets.....	\$68,218 16	Total liabilities.....	\$68,218 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,716 50	Loans to stockholders.....	\$23,400 00
Installments.....	21,261 20	Installments on stock withdrawn and matured.....	13,789 30
Interest.....	5,386 55	Interest or profit on stock withdrawn.....	5,136 74
Premiums.....	1,993 91	Interest.....	4 28
Membership or assessment fees.....	56 23	Expenses, general.....	24 20
Fines.....	156 24	Expenses, salaries.....	400 00
Pass book fees.....	13 75	Expenses, stationery postage and printing.....	7 00
Loans repaid and matured.....	10,150 00	Cash in hands of treasurer.....	222 33
Contingent fund.....	62 62	Miscellaneous disbursement.....	62 62
Miscellaneous receipts.....	99 45		
Total receipts.....	\$43,046 47	Total disbursements.....	\$43,046 47

Number of shares issued during the year, 512.

Number of shares withdrawn during the year, 290.

Number of shares matured during the year, 85.

Number of shares remaining in force, 1,780.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

GIBSON SAVINGS AND LOAN ASSOCIATION.

Of Gibson City, Illinois.

Incorporated April, 1885.

AMOS HALL.....	President.....	Gibson City
T. D. SPAULDING.....	Secretary.....	Gibson City
L. E. ROCKWOOD.....	Treasurer.....	Gibson City

Statement of the condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$24,350 00	Installments paid in on stock.....	\$22,170 75
Interest, premiums and fines accrued and unpaid.....	814 15	Installments on stock due and unpaid.....	2,162 25
Installments on stock due and unpaid.....	2,162 25	Contingent fund.....	450 00
Real estate.....	3,303 48	Surplus or profit.....	8,211 35
Insurance premiums advanced.....	20 97		
Furniture and fixtures.....	60 00		
Cash in treasury.....	2,283 50		
Total assets.....	\$32,991 35	Total liabilities.....	\$32,994 35

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,065 24	Loans to stockholders.....	\$10,050 00
Cash in hands of secretary.....	145 25	Installments on stock withdrawn and matured.....	8,421 63
Installments.....	5,915 88	Interest or profit on stock withdrawn.....	2,464 36
Interest.....	2,370 06	Real estate.....	2,753 51
Premiums.....	1,228 25	Insurance premiums.....	26 90
Membership or assessment fees.....	15 30	Expenses, general.....	118 85
Fines.....	53 16	Expenses, salaries.....	375 00
Loans repaid and matured.....	13,300 00	Expenses, stationery, postage and Printing.....	89 80
Rents.....	153 25	Cash in hands of treasurer.....	2,283 50
Insurance premiums.....	16 10	Miscellaneous disbursements.....	912 69
Contingent fund.....	234 03		
Total receipts.....	\$27,496 54	Total disbursements.....	\$27,496 54

Number of shares issued during the year, 191.

Number of shares withdrawn during the year, 242.

Number of shares matured during the year, 19½.

Number of shares remaining in force, 785.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

GILLISPIE HOME ASSOCIATION.

Of Gillispie, Illinois.

Incorporated May, 1904.

H. F. BYCROFT SR.	President	Gillispie
GEO. W. SCHMIDT	Secretary	Gillispie
R. H. ISAACS	Treasurer	Gillispie

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,800 00	Installments paid in on stock.....	\$6,957 60
Installments on stock due and un- paid.....	48 00	Installments on stock paid in ad- vance.....	147 60
Furniture and fixtures.....	157 80	Installments on stock due and un- paid.....	48 00
Cash in treasury.....	1,039 12	Interest premiums paid in advance	3 00
		Bills payable.....	1,400 00
		Due secretary.....	4 80
		Contingent fund.....	24 36
		Surplus or profit.....	459 56
Total assets.....	\$9,044 92	Total liabilities.....	\$9,044 92

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 574 05	Loans to stockholders.....	\$2,850 00
Installments.....	4,098 00	Installments on stock withdrawn and matured.....	426 00
Interest.....	429 25	Interest or profit on stock with- drawn.....	6 68
Admission fees.....	19 75	Bills payable.....	2,155 00
Fines.....	3 00	Interest.....	54 05
Loans repaid and matured.....	1,450 00	Expenses, general.....	17 00
Due secretary.....	4 80	Cash in hands of treasurer.....	1,039 12
Contingent fund.....	18 68	Miscellaneous disbursements.....	19 68
Total receipts.....	\$6,587 53	Total disbursements.....	\$6,587 53

Number of shares issued during the year, 79.

Number of shares withdrawn during the year, 50.

Number of shares remaining in force, 541.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

GILMAN BUILDING AND LOAN ASSOCIATION

Of Gilman, Illinois.

Incorporated May, 1888.

R. C. ALLEN.....President.....Gilman
D. L. PARKER.....Secretary.....Gilman
GEO. L. JANES.....Treasurer.....Gilman

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$34,600 00	Installments paid in on stock.....	\$25,868 46
Interest, premiums and fines accrued and unpaid.....	19 14	Installments on stock paid in advance.....	17 75
Installments on stock due and unpaid.....	43 54	Installments on stock due and unpaid.....	43 54
Real estate.....	1,087 48	Unearned premium.....	3,546 34
Real estate sold on contract.....	641 00	Incomplete loans.....	236 25
Furniture and fixtures.....	7 50	Matured stock.....	100 00
Cash in treasury.....	3,955 23	Accounts payable.....	82
		Contingent fund.....	249 79
		Surplus or profit.....	10,230 94
Total assets.....	\$40,353 89	Total liabilities.....	\$40,353 89

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$5,801 61	Loans to stockholders.....	\$3,200 00
Interest.....	2,024 15	Installments on stock withdrawn and matured.....	2,543 00
Premiums.....	768 75	Interest or profit on stock withdrawn.....	1,421 12
Membership or assessment fees.....	39 75	Return premiums on repaid loans.....	967 87
Transfer fees.....	1 00	Incomplete loans.....	34 50
Fines.....	125 30	Expenses, general.....	38 00
Loans repaid and matured.....	2,700 00	Expenses, salaries.....	360 00
Rents.....	130 00	Expenses, stationery, postage and printing.....	16 44
Real estate sold on contract.....	84 00	Due treasurer.....	231 35
Accounts payable.....	82	Outstanding orders.....	210 00
Matured stock.....	100 00	Cash in hands of treasurer.....	3,955 23
Contingent fund.....	26 92	Miscellaneous disbursements.....	95 66
Furniture and fixtures.....	3 75		
Incomplete loans.....	296 25		
Miscellaneous receipts.....	967 87		
Total receipts.....	\$13,070 17	Total disbursements.....	\$13,070 17

Number of shares issued during the year, 159.

Number of shares withdrawn during the year, 32.

Number of shares matured during the year, 28.

Number of shares remaining in force, 971.

Installment payments per share, 50c. per month.

Foregoing statement compiled from report of examination.

GOLDEN BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1882.

JOHN S. OEHMEN President.....2247 Wentworth ave.
HENRY DUGINER..... Secretary.....2247 Wentworth ave.
BERNHARD LORSCHER..... Treasurer.....5719 Loomis st.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$35,305 00	Installments paid in on stock.....	\$35,474 98
Interest, premiums and fines accrued and unpaid.....	492 80	Installments on stock paid in advance.....	75 35
Installments on stock due and unpaid.....	2,057 20	Installments on stock due and unpaid.....	2,057 20
Real estate.....	440 00	Contingent fund.....	100 00
Real estate sold on contract.....	350 00	Surplus or profit.....	2,149 45
Accounts receivable.....	45 00		
Furniture and fixtures.....	190 00		
Cash in treasury.....	476 98		
Total assets.....	\$39,856 98	Total liabilities.....	\$39,856 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,296 70	Loans to stockholders.....	\$11,010 00
Installments.....	17,701 78	Installments on stock withdrawn and matured.....	15,268 25
Interest.....	1,360 05	Interest or profit on stock withdrawn.....	1,262 53
Admission fees.....	110 75	Real estate.....	3 77
Pass book fees.....	2 00	Accounts receivable.....	45 00
Loans repaid and matured.....	8,230 00	Furniture and fixtures.....	40 00
Miscellaneous receipts.....	81 00	Expenses, general.....	188 00
		Expenses, salaries.....	430 00
		Expenses, stationery, postage and printing.....	17 75
		Cash in hands of treasurer.....	476 98
Total receipts.....	\$28,782 28	Total disbursements.....	\$28,782 28

Number of shares issued during the year, 566.
 Number of shares withdrawn during the year, 436.
 Number of shares matured during the year, 47.
 Number of shares remaining in force, 1,398.
 Installment payments per share, 25 cents per week.
 Foregoing statement compiled from report of examination.

GREENVILLE BUILDING AND SAVINGS ASSOCIATION.

Of Greenville, Illinois.

Incorporated January, 1884.

W. W. LOWIS.....	President	Greenville
WARD REID.....	Secretary	Greenville
C. D. HOILES.....	Treasurer	Greenville

Statement of condition December 10, 1905.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$109,025 00	Installments paid in on stock.....	\$63,223 30
Interest, premiums and fines accrued and unpaid.....	381 70	Installments on stock paid in advance	51 70
Installments on stock due and unpaid.....	284 70	Installments on stock due and unpaid.....	284 70
Judgments or master's certificates.....	435 18	Interest, premiums paid in advance.....	34 20
Taxes advanced.....	21 67	Contingent fund.....	809 50
Insurance premiums advanced.....	76 30	Surplus or profit.....	28,578 71
Bills receivable.....	1,372 50		
Furniture and fixtures.....	147 10		
Cash in treasury.....	1,177 41		
Interest accrued on bills receivable.....	60 55		
Total assets.....	\$112,982 11	Total liabilities.....	\$112,982 11

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending December 10, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 803 56	Loans to stockholders.....	\$29,225 00
Installments.....	19,473 10	Installments on stock withdrawn and matured.....	23,471 10
Interest.....	7,287 53	Interest or profit on stock withdrawn.....	11,689 45
Premiums.....	3,004 70	Real estate.....	116 08
Membership or assessment fees.....	36 70	Judgments or master's certificates.....	435 18
Transfer fees.....	4 50	Taxes paid.....	32 71
Fines.....	229 53	Insurance premiums paid.....	41 50
Loans repaid and matured.....	35,515 00	Bills receivable.....	900 00
Rents.....	41 45	Furniture and fixtures.....	106 25
Real estate.....	1,250 00	Expenses, general.....	61 75
Taxes.....	22 73	Expenses, salaries.....	600 00
Insurance premiums.....	71 00	Expenses, stationery, postage and printing.....	16 10
Bills receivable.....	106 80	Cash in hands of treasurer.....	1,177 41
Contingent fund.....	99 32	Miscellaneous disbursements.....	190 70
Furniture and fixtures.....	16 35		
Miscellaneous receipts.....	40 92		
Total receipts.....	\$68,063 23	Total disbursements.....	\$68,063 23

Number of shares issued during the year, 367.
 Number of shares withdrawn during the year, 387.
 Number of shares matured during the year, 194.
 Number of shares remaining in force, 2,761.
 Installment payments per share, 50 and 60 cents per month.
 Foregoing statement compiled from report of examination.

GRANT PARK BUILDING AND LOAN ASSOCIATION,

Of Grant Park, Illinois.

Incorporated July 5, 1905.

C. J. HAYDEN.....	President.....	Grant Park
JOHN R. HANLON.....	Secretary.....	Grant Park
PETER ENGLAND.....	Treasurer.....	Grant Park

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$6,000 00	Installments paid in on stock	\$3,687 50
Interest, premiums and fines accrued and unpaid	40 00	Installments on stock paid in advance.....	5 00
Installments on stock due and unpaid.....	254 50	Installments on stock due and unpaid	254 50
Accounts receivable.....	1 50	Incomplete loans.....	215 48
Furniture and fixtures.....	100 00	Accounts payable.....	54 10
Cash in hands of secretary.....	61 03	Due treasurer.....	1,808 80
		Surplus or profit	131 65
Total assets.....	\$6,457 03	Total liabilities.....	\$6,457 03

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$3,692 50	Loans to stockholders.....	\$6,000 00
Interest	117 50	Accounts receivable.....	1 50
Premiums	58 75	Furniture and fixtures.....	100 00
Membership or assessment fees.....	38 40	Expenses, general.....	12 70
Transfer fees.....	1 50	Expenses, salaries.....	120 00
Fines	3 30	Cash in hands of secretary.....	61 03
Pass book fees.....	4 90		
Accounts payable.....	54 10		
Due treasurer.....	1,808 80		
Incomplete loans	515 48		
Total receipts.....	\$6,295 23	Total disbursements.....	\$6,295 23

Number of shares issued during the year, 394.

Number of shares remaining in force, 394.

Installment payments per share, 50 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

HAVANA BUILDING AND LOAN ASSOCIATION.

Of Havana, Illinois.

Incorporated November, 1882.

GEO. E. McHOSE.....	President.....	Havana
FRANK I. MITCHELL.....	Secretary.....	Havana
JOSEPH DEHM.....	Treasurer.....	Havana

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$112,020 00	Installments paid in on stock.....	\$96,641 00
Interest, premiums and fines accrued and unpaid.....	492 79	Installments on stock paid in advance.....	193 00
Installments on stock due and unpaid.....	331 00	Installments on stock due and unpaid.....	331 00
Real estate.....	4,491 67	Interest premiums paid in advance.....	43 36
Judgments or master's certificates.....	2,744 14	Outstanding orders.....	720 00
Taxes advanced.....	415 17	Interest.....	31 83
Accounts receivable.....	5 00	Contingent fund.....	850 00
Furniture and fixtures.....	100 00	Surplus or profit.....	28,887 01
Cash in treasury.....	6,339 40		
Cash in hands of secretary.....	570 03		
Installment suspense.....	188 00		
Total assets.....	\$127,697 20	Total liabilities.....	\$127,697 20

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,858 86	Loans to stockholders.....	\$18,146 00
Installments.....	22,574 50	Installments on stock withdrawn and matured.....	23,835 00
Interest.....	8,362 63	Interest or profit on stock withdrawn.....	9,223 96
Premiums.....	2,049 43	Real estate.....	2,193 55
Transfer fees.....	38 00	Judgments or master's certificates.....	2,816 98
Fines.....	372 70	Taxes and insurance premiums paid.....	194 06
Loans repaid and matured.....	22,276 00	Accounts payable.....	46 16
Real estate.....	1,380 15	Accounts receivable.....	5 00
Judgments or master's certificates.....	1,953 01	Expenses, general.....	53 30
Taxes and insurance premiums.....	182 47	Expenses, salaries.....	656 25
Outstanding orders.....	720 00	Expenses, stationery, postage and printing.....	29 00
Contingent fund.....	100 00	Due secretary.....	27 35
Furniture and fixtures.....	15 32	Outstanding orders.....	726 34
Miscellaneous receipts.....	276 01	Cash in hands of treasurer.....	6,339 40
		Cash in hands of secretary.....	570 03
		Miscellaneous disbursements.....	118 70
		Installment suspense.....	188 00
Total receipts.....	\$65,169 08	Total disbursements.....	\$65,169 08

Number of shares issued during the year, 427.

Number of shares withdrawn during the year, 210.

Number of shares retired during the year, 369.

Number of shares matured during the year, 7.

Number of shares remaining in force, 3,561.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HARRISBURG BUILDING AND LOAN ASSOCIATION,

Of Harrisburg, Ill.

Incorporated April, 1887.

J. H. ROSE	President	Harrisburg
O. M. KARRAKER	Secretary	Harrisburg
J. W. RICHARDSON	Treasurer	Harrisburg

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$10,700 00	Installments paid in on stock	\$10,440 00
Interest, premiums and fines accrued and unpaid	236 92	Installments on stock paid in advance	10 00
Installments on stock due and unpaid	990 25	Installments on stock due and unpaid	990 25
Furniture and fixtures	100 00	Accounts payable	58 75
Cash in treasury	2,175 51	Contingent fund	1,888 09
Cash suspense	75 81	Surplus or profit	908 50
Quarterly dues due and unpaid	17 10		
Total assets	\$14,295 59	Total liabilities	\$14,295 59

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary	\$2,813 63	Loans to stockholders	\$7,400 00
Installments	4,530 00	Installments on stock withdrawn and matured	3,285 50
Interest	607 93	Interest or profit on stock withdrawn	235 01
Premiums	489 38	Furniture and fixtures	100 00
Membership or assessment fees	59 55	Expenses, general	38 15
Transfer fees	25	Expenses, salaries	195 65
Admission fees	32 75	Expenses, stationery, postage and printing	5 25
Fines	26 25	Due secretary	65 10
Loans repaid and matured	4,600 00	Due treasurer	44 16
Insurance premiums	8 82	Cash in hands of treasurer	2,175 51
Accounts payable	58 75	Miscellaneous disbursements	1,428 74
Accounts receivable	392 83	Cash suspense	75 81
Contingent fund	1,428 74		
Total receipts	\$15,048 88	Total disbursements	\$15,048 88

Number of shares issued during the year, 136.

Number of shares withdrawn during the year, 171.

Number of shares remaining in force, 361.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

HAMILTON LOAN AND BUILDING ASSOCIATION,

Of Hamilton, Ill.

Incorporated December, 1888.

R. S. GORDON President Hamilton
 J. A. GORDON Secretary Hamilton
 E. M. LEROY Treasurer Hamilton

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$32,700 00	Installments paid in on stock	\$25,247 00
Interest, premiums and fines accrued and unpaid	139 00	Installments on stock paid in advance.....	107 50
Installments on stock due and unpaid	113 50	Installments on stock due and unpaid	113 50
Furniture and fixtures.....	45 00	Outstanding orders.....	400 00
Cash in treasury	79 72	Contingent fund.....	125 04
		Surplus or profit	7,084 18
Total assets	\$33,077 22	Total liabilities	\$33,077 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 883 94	Loans to stockholders.....	\$5,450 00
Installments	4,981 50	Installments on stock withdrawn and matured	5,365 50
Interest	1,903 15	Interest or profit on stock withdrawn	1,897 65
Admission fees	37 20	Expenses, general.....	50 07
Fines	57 10	Expenses, salaries.....	212 00
Loans repaid and matured	5,600 00	Expenses, stationery, postage and printing	8 00
Outstanding orders.....	400 00	Outstanding orders.....	800 00
Contingent fund	15 00	Cash in hands of treasurer	79 72
Furniture and fixtures.....	5 00	Miscellaneous disbursements.....	20 00
Total receipts	\$13,882 94	Total disbursements.....	\$13,882 94

Number of shares issued during the year, 118.

Number of shares withdrawn during the year, 78.

Number of shares matured during the year, 43.

Number of shares remaining in force, 807.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HARUGARI BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated May, 1889.

CARL KAUTZ President 888 N. Mozart st.
 SOL LEVISOHN Secretary 80 Dearborn st.
 LOUIS KOECKE Treasurer 249 W. Division st.

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,925 00	Installments paid in on stock.....	\$22,686 20
Interest, premiums and fines accrued and unpaid.....	9 05	Installments on stock paid in advance.....	102 15
Installments on stock due and unpaid.....	1,381 30	Installments on stock due and unpaid.....	1,381 50
Real estate.....	6,000 00	Contingent fund.....	205 64
Real estate sold on contract.....	2,766 00	Surplus or profit.....	1,888 53
Insurance premiums advanced.....	88 30		
Furniture and fixtures.....	50 00		
Cash in treasury.....	44 11		
Total assets.....	\$26,263, 82	Total liabilities.....	\$26,263 82

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 810 51	Loans to stockholders.....	\$ 6,236 00
Installments.....	10,248 40	Installments on stock withdrawn and matured.....	10,409 70
Interest.....	1,168 00	Interest or profit on stock withdrawn.....	699 50
Membership or assessment fees.....	155 25	Insurance premiums paid.....	64 50
Fines.....	9 80	Expenses, general.....	338 30
Loans repaid and matured.....	4,886 00	Expenses, salaries.....	553 50
Rents.....	278 00	Expenses, stationery, postage and printing.....	34 35
Real estate sold on contract.....	823 95	Cash in hands of treasurer.....	44 11
Taxes.....	41 02	Miscellaneous disbursements.....	112 66
Insurance premiums.....	26 14		
Contingent fund.....	75 50		
Total receipts.....	\$18,522 62	Total disbursements.....	\$18,522 62

Number of shares issued during the year, 621.

Number of shares withdrawn during the year, 439.

Number of shares matured during the year, 14.

Number of shares remaining in force, 1,433.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION,

Of Springfield, Illinois.

Incorporated August 10, 1891.

HERMAN PIERIK.....	President.....	Springfield
GEO. P. KESSBERGER.....	Secretary.....	Springfield
HARRY DEVERUX.....	Treasurer.....	Springfield

Statement of condition August 4, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$216,000 00	Installments paid in on stock.....	\$192,194 25
Interest, premiums and fines accrued and unpaid.....	1,366 69	Installments on stock paid in advance.....	427 25
Installments on stock due and unpaid.....	1,461 00	Installments on stock due and unpaid.....	1,461 00
Real estate.....	1,130 00	Interest premiums paid in advance.....	111 60
Real estate sold on contract.....	8,075 89	Bills payable.....	7,000 00
Taxes advanced.....	89 88	Due treasurer.....	65 35
Bills receivable.....	9,260 00	Contingent fund.....	1,363 50
Furniture and fixtures.....	250 00	Surplus or profit.....	35,010 01
Total assets.....	\$237,632 96	Total liabilities.....	\$237,632 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 4, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,029 10	Loans to stockholders.....	\$125,600 00
Installments.....	77,344 50	Installments on stock withdrawn and matured.....	86,977 00
Interest.....	18,760 01	Interest or profit on stock withdrawn.....	22,789 13
Assessment fees.....	3,602 45	Real estate.....	2,210 08
Transfer fees.....	19 50	Real estate sold on contract.....	2,250 00
Admission fees.....	371 00	Taxes paid.....	201 81
Fines.....	264 56	Bills payable.....	22,000 00
Pass book fees.....	35 50	Bills receivable.....	6,500 00
Loans repaid and matured.....	119,100 00	Interest.....	298 52
Real estate.....	1,080 08	Contingent fund.....	10 00
Real estate sold on contract.....	2,739 86	Expenses, general.....	774 02
Taxes.....	240 77	Expenses, salaries.....	1,413 24
Bills payable.....	29,000 00	Expenses, stationery, postage and printing.....	141 70
Bills receivable.....	18,550 00	Outstanding orders.....	1,400 00
Due treasurer.....	65 35	Miscellaneous disbursements.....	207 17
Contingent fund.....	544 99		
Furniture and fixtures.....	25 00		
Total receipts.....	\$272,772 67	Total disbursements.....	\$272,772 67

Number of shares issued during the year, 1,484.

Number of shares withdrawn during the year, 577.

Number of shares matured during the year, 931.

Number of shares remaining in force, 5,575.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

HERRIN BUILDING AND LOAN ASSOCIATION,

Of Herrin, Illinois.

Incorporated February, 1899.

C. H. POPE.....	President.....	Herrin
H. P. LAMASTER.....	Secretary.....	Herrin
JOHN HERRIN.....	Treasurer.....	Herrin

Statement of condition February 27, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$24,600 00	Installments paid in on stock.....	\$11,699 00
Interest, premiums and fines accrued and unpaid.....	65 48	Installments on stock paid in advance.....	26 00
Installments on stock due and unpaid.....	112 00	Installments on stock due and unpaid.....	112 00
Furniture and fixtures.....	50 00	Unearned premiums.....	3,228 00
Cash in treasury.....	124 85	Matured stock.....	2,700 00
Cash in hands of secretary.....	21 10	Bills payable.....	3,400 00
		Interest.....	128 25
		Contingent fund.....	76 00
		Surplus or profit.....	3,606 18
Total assets.....	\$24,973 43	Total liabilities.....	\$24,973 43

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 27, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 505 39	Loans to stockholders.....	\$6,600 00
Cash in hands of secretary.....	55 89	Installments on stock withdrawn and matured.....	2,765 00
Installments.....	6,139 00	Interest or profit on stock withdrawn.....	843 73
Interest.....	1,762 24	Return premiums on repaid loans.....	1,350 75
Premiums.....	1,320 00	Matured stock.....	5,500 00
Transfer fees.....	3 75	Interest.....	397 86
Admission fees.....	62 90	Incomplete loans.....	1 40
Fines.....	22 10	Contingent fund.....	58
Loans repaid and matured.....	4,100 00	Expenses, general.....	19 40
Bills payable.....	1,000 00	Expenses, salaries.....	120 00
Accounts receivable.....	44 17	Expenses, stationery, postage and printing.....	12 50
Matured stock.....	1,900 00	Cash in hands of treasurer.....	124 85
Miscellaneous receipts.....	882 71	Cash in hands of secretary.....	21 10
Total receipts.....	\$17,798 15	Total disbursements.....	\$17,798 15

Number of shares issued during the year, 238.

Number of shares withdrawn during the year, 40.

Number of shares matured during the year, 29.

Number of shares remaining in force, 560.

Installment payments per share, \$1.00 per month.

foregoing statement compiled from report of examination.

HILLSBORO BUILDING AND IMPROVEMENT ASSOCIATION.

Of Hillsboro, Illinois.

Incorporated June, 1887.

J. M. BAKER.....	President.....	Hillsboro
JAS. E. COLVIN.....	Secretary.....	Hillsboro
E. J. MILLER.....	Treasurer.....	Hillsboro

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$292,216 00	Installments paid in on stock.....	\$178,981 50
Interest, premiums and fines accrued and unpaid.....	3,808 46	Installments on stock paid in advance.....	74,625 00
Installments on stock due and unpaid.....	3,025 00	Installments on stock due and unpaid.....	3,025 00
Real estate.....	4,930 19	Interest, premiums paid in advance.....	120 71
Real estate sold on contract.....	9,609 07	Outstanding orders.....	8,816 19
Taxes advanced.....	208 84	Interest.....	2,717 71
Insurance premiums advanced.....	187 46	Contingent fund.....	7,850 00
Furniture and fixtures.....	170 00	Surplus or profit.....	38,028 95
Cash in treasury.....	10 04		
Total assets.....	\$314,165 06	Total liabilities.....	\$314,165 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,182 02	Loans to stockholders.....	\$ 91,111 00
Installments.....	153,868 00	Installments on stock withdrawn and matured.....	127,974 50
Interest.....	18,733 81	Interest or profit on stock withdrawn.....	15,617 80
Premiums.....	6,509 72	Interest.....	584 51
Admission fees.....	268 75	Expenses—General.....	1,484 36
Fines.....	181 03	Expenses—Salaries.....	1,100 00
Loans repaid and matured.....	57,856 67	Expenses—Stationery, postage and printing.....	225 59
Real estate.....	19 00	Outstanding orders.....	12,229 71
Real estate sold on contract.....	2,072 43	Cash in hands of treasurer.....	10 04
Outstanding orders.....	8,786 08	Miscellaneous disbursements.....	1,200 00
Contingent fund.....	1,200 00		
Furniture and fixtures.....	60 00		
Total receipts.....	\$251,537 51	Total disbursements.....	\$251,537 51

Number of shares issued during the year, 2,503.

Number of shares withdrawn during the year, 1,604.

Number of shares matured during the year, 168.

Number of shares remaining in force, 9,276.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination

HIGHLAND PARK BUILDING, LOAN AND HOMESTEAD ASSOCIATION.

Of Highland Park, Ill.

Incorporated January, 1888.

WILLIAM GRANT.....President.....Highland Park, Ill.
D. A. HOLMES.....Secretary.....Highland Park, Ill.
JAMES M. GRANT.....Treasurer.....Highland Park, Ill.

Statement of condition January 15, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$26,000 00	Installments paid in on stock.....	\$20,113 00
Interest, premiums and fines accrued and unpaid.....	313 13	Installments on stock paid in advance.....	391 50
Installments on stock due and unpaid.....	219 50	Installments on stock due and unpaid.....	219 50
Taxes advanced.....	16 54	Unearned premiums.....	70 00
Furniture and fixtures.....	66 69	Interest premiums paid in advance.....	61 19
Cash in treasury.....	411 79	Contingent fund.....	302 63
		Surplus or profit.....	5,869 78
Total assets.....	\$27,027 65	Total liabilities.....	\$27,027 65

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 15, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$6,033 00	Loans to stockholders.....	\$4,200 00
Interest.....	1,361 90	Installments on stock withdrawn and matured.....	3,720 50
Premiums.....	853 46	Interest or profit on stock withdrawn.....	1,895 24
Membership or assessment fees.....	77 75	Insurance premiums paid.....	14 00
Fines.....	1 25	Bills payable.....	2,320 81
Pass book fees.....	6 25	Interest.....	39 08
Loans repaid and matured.....	2,800 00	Furniture and fixtures.....	10 00
Taxes.....	14 46	Expenses, general.....	38 65
Insurance premiums.....	14 00	Expenses, salaries.....	480 00
Bills payable.....	2,000 00	Expenses, stationery, postage and printing.....	30 25
Contingent fund.....	17 59	Cash in hands of treasurer.....	411 79
Furniture and fixtures.....	7 17	Miscellaneous disbursements.....	27 01
Total receipts.....	\$13,187 33	Total disbursements.....	\$13,187 33

Number of shares issued during the year, 311.

Number of shares withdrawn during the year, 36.

Number of shares remaining in force, 1,059.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOLLAND BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1882.

GEORGE BIRKHOFF, Jr. President 85 Washington st.
H. VANDERPLOEG Secretary 84 LaSalle st.
E. VANHERIK Treasurer 397 W. Huron st.

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$128,200 00	Installments paid in on stock.....	\$116,166 00
Interest, premiums and fines, accrued and unpaid.....	274 08	Installments on stock paid in advance.....	178 00
Installments on stock due and unpaid.....	132 00	Installments on stock due and unpaid.....	132 00
Real estate sold on contract.....	5,500 00	Interest premiums paid in advance.....	11 70
Insurance premiums advanced.....	62 10	Contingent fund.....	305 32
Cash in treasury.....	6,807 57	Surplus or profit.....	24,182 43
Total assets.....	\$140,975 75	Total liabilities.....	\$140,975 75

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,044 50	Loans to stockholders.....	\$40,500 00
Installments.....	30,522 00	Installments on stock withdrawn and matured.....	16,607 00
Interest.....	8,142 92	Interest or profit on stock withdrawn.....	4,544 85
Premiums.....	24 89	Real estate sold on contract.....	2,500 00
Membership or assessment fees.....	212 00	Taxes paid.....	204 04
Fines.....	114 05	Insurance premiums paid.....	37 50
Pass book fees.....	17 00	Accounts payable.....	625 00
Loans repaid and matured.....	24,300 00	Contingent fund.....	1,236 86
Rents.....	79 50	Expenses, general.....	157 86
Real estate.....	3,882 26	Expenses, salaries.....	900 00
Taxes.....	280 74	Expenses, stationery, postage and printing.....	52 97
Insurance premiums.....	31 05	Cash in hands of treasurer.....	6,807 57
Accounts payable.....	625 00	Miscellaneous disbursements.....	499 00
Contingent fund.....	396 74		
Total receipts.....	\$74,672 65	Total disbursements.....	\$74,672 65

Number of shares issued during the year, 848.

Number of shares withdrawn during the year, 534.

Number of shares matured during the year, 92.

Number of shares remaining in force, 5,099.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION,

Of Alton, Illinois.

Incorporated February, 1902.

EDMUND BEALL	President.....	Alton
LEVI D. YEAGER	Secretary.....	Alton
E. M. CALDWELL	Treasurer.....	Alton

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$52,650 00	Installments paid in on stock	\$44,500 00
Interest, premiums and fines accrued and unpaid	220 00	Installments on stock paid in advance	83 00
Installments on stock due and unpaid	604 00	Installments on stock due and unpaid	604 00
Furniture and fixtures	268 30	Bills payable	5,200 00
Cash in treasury	1,087 68	Contingent fund	62 21
Cash in hands of secretary	120 08	Surplus or profit	4,500 85
Total assets.....	\$54,950 06	Total liabilities.....	\$54,950 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 732 08	Loans to stockholders	\$24,900 00
Cash in hands of secretary	53 00	Installments on stock withdrawn and matured	2,759 50
Installments	18,334 50	Interest or profit on stock withdrawn	128 29
Interest	2,474 54	Bills payable	80 00
Premiums	481 53	Accounts payable	2 00
Membership or assessment fees	223 00	Interest	152 94
Loans repaid and matured	4,900 00	Furniture and fixtures	86 50
Bills payable	3,500 00	Contingent fund	19 40
Contingent fund	53 22	Expenses, general	81 17
Miscellaneous receipts	9 00	Expenses, salaries	420 00
		Expenses, stationery, postage and printing	169 45
		Cash in hands of treasurer	1,087 68
		Cash in hands of secretary	120 08
		Miscellaneous disbursements	33 82
Total receipts	\$30,760 83	Total disbursements	\$30,760 83

Number of shares issued during the year, 892.

Number of shares withdrawn during the year, 354.

Number of shares remaining in force, 3,317.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOMAN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1904.

ANTON PETRZELKA.....President.....1224 S. Trumbull av
JOSEPH W. SERHANT.....Secretary.....1050 W. 11th st
JOSEPH PLACEK.....Treasurer.....1188 S. Homan av

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$6,000 00	Installments paid in on stock.....	\$4,910 13
Installments on stock due and un- paid.....	1,101 87	Installments on stock paid in ad- vance.....	370 90
Furniture and fixtures.....	99 75	Installments on stock due and un- paid.....	1,101 87
Cash in treasury.....	519 68	Interest, premiums paid in advance.....	1 98
		Bills payable.....	1,000 00
		Accounts payable.....	32 56
		Due secretary.....	60 00
		Interest.....	11 25
		Surplus or profit.....	232 67
Total assets.....	\$7,721 30	Total liabilities.....	\$7,721 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 996 21	Loans to stockholders.....	\$3,150 00
Installments.....	4,191 44	Installments on stock withdrawn and matured.....	1,550 60
Interest.....	215 53	Bills payable.....	500 00
Membership or assessment fees.....	60 25	Expenses, general.....	14 00
Loans repaid and matured.....	796 00	Expenses, salaries.....	60 00
Bills payable.....	1,500 00	Expenses, stationery, postage and printing.....	14 45
Accounts payable.....	32 50	Due secretary.....	80 00
Due secretary.....	60 00	Cash in hands of treasurer.....	519 68
Miscellaneous receipts.....	40 00		
Total receipts.....	\$7,890 73	Total disbursements.....	\$7,890 73

Number of shares issued during the year, 259.

Number of shares withdrawn during the year, 175.

Number of shares remaining in force, 896.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

HOMESTEAD AND LOAN ASSOCIATION.

Of Ipava, Illinois.

Incorporated June, 1889.

C. F. FOOTE.....President.....Ipava
J. W. QUILLIN.....Secretary.....Ipava
I. M. VAN HORN.....Treasurer.....Ipava

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,100 00	Installments paid in on stock.....	\$5,492 50
Interest, premiums and fines accrued and unpaid.....	549 63	Installments on stock paid in advance.....	8 00
Installments on stock due and unpaid.....	393 50	Installments on stock due and unpaid.....	393 50
Insurance premiums advanced.....	31 50	Due treasurer and secretary.....	60 00
Bills receivable.....	75 00	Interest.....	24 00
Cash in treasury.....	392 58	Contingent fund.....	100 00
		Surplus or profit.....	2,464 22
Total assets.....	\$8,542 22	Total liabilities.....	\$8,542 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$812 45	Loans to stockholders.....	\$100 00
Installments.....	709 00	Installments on stock withdrawn and matured.....	755 50
Interest.....	375 37	Interest or profit on stock withdrawn.....	449 56
Premiums.....	32 01	Interest.....	95 00
Fines.....	1 36	Contingent fund.....	145 65
Due treasurer and secretary.....	60 00	Expenses, general.....	16 51
Miscellaneous receipts.....	172 65	Expenses, salaries.....	130 00
		Expenses, stationery, postage and printing.....	5 00
		Due treasurer and secretary.....	70 00
		Cash in hands of treasurer.....	392 59
Total receipts.....	\$2,162 84	Total disbursements.....	\$2,162 84

Number of shares issued during the year, 1.

Number of shares withdrawn during the year, 2.

Number of shares matured during the year, 11.

Number of shares remaining in force, 146.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION

Of Paris, Illinois.

Incorporated January, 1903.

R. M. LINK.....President.....Paris
 A. H. CLINE.....Secretary.....Paris
 J. C. RISSER.....Treasurer.....Paris

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$99,150 00	Installments paid in on stock.....	\$ 2,499 65
Interest, premiums and fines accrued and unpaid.....	267 89	Matured stock.....	11,400 00
Cash in treasury.....	921 11	Outstanding orders.....	10,075 10
		Contingent fund.....	100 00
		Surplus or profit.....	6,264 35
Total assets.....	\$100,339 00	Total liabilities.....	\$100,339 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 665 82	Loans to stockholders.....	\$51,900 00
Installments.....	28,803 15	Installments on stock withdrawn and matured.....	3,720 05
Interest.....	5,412 98	Interest or profit on stock withdrawn.....	1,124 29
Fines.....	3 10	Matured stock.....	2,400 00
Pass book fees.....	22 95	Incomplete loans.....	2,500 00
Loans repaid and matured.....	13,490 00	Expenses, general.....	93 30
Matured stock.....	13,800 00	Expenses, salaries.....	400 00
Outstanding orders.....	10,075 00	Expenses, stationery, postage and printing.....	39 25
Contingent fund.....	100 00	Outstanding orders.....	9,175 00
Furniture and fixtures.....	103 80	Cash in hands of treasurer.....	821 11
		Miscellaneous disbursements.....	203 80
Total receipts.....	\$72,476 80	Total disbursements.....	\$72,476 80

Number of shares issued during the year, 1,189.

Number of shares withdrawn during the year, 273.

Number of shares remaining in force, 3,259.

Installment payments per share, 50c, 65c, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION.

Of Centralia, Ill.

Incorporated August, 1891.

W. D. RICHARDSON.....President.....Centralia
 MISS Z. F. PARKINSON.....Secretary.....Centralia
 C. C. MYERS.....Treasurer.....Centralia

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$206,608 00	Installments paid in on stock.....	\$156,802 65
Interest, premiums and fines accrued and unpaid.....	1,103 04	Installments on stock due and unpaid.....	1,279 20
Installments on stock due and unpaid.....	1,279 20	Matured stock.....	3,500 00
Real estate sold on contract.....	1,623 59	Bills payable.....	9,550 00
Taxes advanced.....	34 43	Outstanding orders.....	59 30
Insurance premiums advanced.....	38 40	Contingent fund.....	1,653 01
Furniture and fixtures.....	100 00	Surplus or profit.....	43,337 49
Cash in treasury.....	6,478 03	Interest and premiums accrued and unpaid.....	1,103 04
Total assets.....	\$217,264 69	Total liabilities.....	\$217,264 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,993 92	Loans to stockholders.....	\$67,425 00
Installments.....	43,849 80	Installments on stock withdrawn and matured.....	14,554 55
Interest.....	11,210 00	Interest or profit on stock withdrawn.....	4,677 29
Premiums.....	4,484 04	Real estate sold on contract.....	100 00
Transfer fees.....	3 95	Taxes paid.....	47 95
Fines.....	98 98	Insurance premiums paid.....	85 20
Loans repaid and matured.....	33,475 00	Matured stock.....	4,000 00
Real estate sold on contract.....	615 00	Bills payable.....	10,100 00
Taxes.....	43 64	Interest.....	687 29
Insurance premiums.....	86 80	Contingent fund.....	40 00
Bills payable.....	11,100 00	Expenses, general.....	246 48
Matured stock.....	1,100 00	Expenses, salaries.....	700 00
Outstanding orders.....	39 30	Expenses, stationery, postage and printing.....	18 64
Contingent fund.....	932 50	Cash in hands of treasurer.....	6,478 03
Furniture and fixtures.....	40 00	Miscellaneous disbursements.....	932 50
Total receipts.....	\$110,072 93	Total disbursements.....	\$110,072 93

Number of shares issued during the year, 1,573.

Number of shares withdrawn during the year, 479.

Number of shares matured during the year, 103.

Number of shares remaining in force, 6,439.

Installment payments per share, 55c, 75c, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

HOME BUILDING ASSOCIATION

Of Danville, Illinois.

Incorporated March, 1882.

J. W. GIDDINGS President Danville
 JAMES H. PHILLIPS Secretary Danville
 L. D. GASS Treasurer Danville

Statement of condition April 24, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$63,300 00	Installments paid in on stock	\$59,158 00
Interest, premiums and fines accrued and unpaid	152 35	Installments on stock paid in advance	243 50
Installments on stock due and unpaid	162 50	Installments on stock due and unpaid	162 50
Cash in treasury	4,607 85	Interest premiums paid in advance	44 38
		Outstanding orders	56 30
		Contingent fund	923 85
		Surplus or profit	12,184 67
Total assets	\$73,222 70	Total liabilities	\$73,222 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 24, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,116 53	Loans to stockholders	\$ 1,700 00
Installments	13,935 00	Installments on stock withdrawn and matured	37,570 50
Interest	6,261 48	Interest or profit on stock withdrawn	7,223 90
Membership or assessment fees	40	Judgments or master's certificates	16 53
Fines	48 36	Insurance premiums paid	30 50
Loans repaid and matured	47,800 00	Bills payable	5,000 00
Judgments or master's certificates	760 32	Interest	1,073 48
Insurance premiums	30 50	Contingent fund	876 65
Outstanding orders	506 30	Expenses, general	873 77
Miscellaneous receipts	882 01	Expenses, salaries	514 74
		Expenses, stationery, postage and printing	174 96
		Outstanding orders	11,677 99
		Cash in hands of treasurer	4,607 85
Total receipts	\$71,310 87	Total disbursements	\$71,340 87

Number of shares issued during the year, 4.

Number of shares withdrawn during the year, 1,094.

Number of shares matured during the year, 59.

Number of shares remaining in force, 1,938.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION.

Of Sumner, Illinois.

Incorporated April, 1896.

W. R. DALE.....President.....Sumner
 HARRISON MAY.....Secretary.....Sumner
 M. MAY JR.....Treasurer.....Sumner

Statement of condition April 7, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$18,590 00	Installments paid in on stock.....	\$18,114 50
Interest, premiums and fines accrued and unpaid.....	184 40	Installments on stock paid in advance.....	148 87
Installments on stock due and unpaid.....	416 35	Installments on stock due and unpaid.....	416 35
Furniture and fixtures.....	140 00	Interest, premiums paid in advance.....	5 45
Cash in treasury.....	2,153 22	Due treasurer.....	97 56
Cash in hands of secretary.....	111 04	Contingent fund.....	180 00
Pass books	9 20	Surplus and profit.....	2,641 48
Total assets.....	\$21,604 21	Total liabilities.....	\$21,604 21

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 7, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 912 93	Loans to stockholders.....	\$1,945 00
Installments.....	5,224 46	Installments on stock withdrawn and matured.....	5,844 85
Interest.....	1,236 83	Interest or profit on stock withdrawn.....	1,529 84
Admission fees	8 95	Interest.....	54 08
Fines.....	41 10	Expenses, general.....	25 35
Pass book fees.....	2 00	Expenses, salaries.....	240 00
Loans repaid and matured.....	4,345 00	Expenses, stationery, postage and printing.....	15 45
Outstanding orders	97 56	Cash in hands of treasurer.....	2,153 22
Total receipts	\$11,918 83	Cash in hands of secretary.....	111 04
		Total disbursements.....	\$11,918 83

Number of shares issued during the year, 179.

Number of shares withdrawn during the year, 164.

Number of shares matured during the year, 46.

Number of shares remaining in force, 670.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

HOME SECURITY LOAN COMPANY,

Of Wilmette, Ill.

Incorporated April, 1898.

JOHN L. SKELTON.....President.....Wilmette
 GEO. E. FERNALD.....Secretary.....Wilmette
 A. A. JOHNSON.....Treasurer.....Royal Trust Co., Chicago

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,260 50	Installments paid in on stock.....	\$4,650 50
Interest, premiums and fines accrued and unpaid.....	116 55	Installments on stock paid in advance.....	58 00
Installments on stock due and unpaid.....	100 00	Installments on stock due and unpaid.....	100 00
Furniture and fixtures.....	150 00	Interest.....	90 00
Cash in treasury.....	273 19	Contingent fund.....	2 00
		Surplus or profit.....	1,001 74
		Loan certificates.....	6,800 00
Total assets.....	\$12,900 24	Total liabilities.....	\$12,900 24

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 120 74	Loans to stockholders.....	\$1,350 00
Installments.....	1,145 75	Installments on stock withdrawn and matured.....	2,628 50
Interest.....	700 73	Interest or profit on stock withdrawn.....	498 94
Premiums.....	152 11	Interest.....	501 50
Fines.....	2 00	Expenses, general.....	24 00
Pass book fees.....	50	Expenses, salaries.....	120 00
Loans repaid and matured.....	5,223 00	Expenses, stationery, postage and printing.....	8 75
Contingent fund.....	10 38	Cash in hands of treasurer.....	273 19
Furniture and fixtures.....	49 50	Miscellaneous disbursements.....	59 88
		Loan certificates.....	2,000 00
Total receipts.....	\$7,464 76	Total disbursements.....	\$7,464 76

Number of shares issued during the year, 15.

Number of shares withdrawn during the year, 131.

Number of shares remaining in force, 238.

Installment payments per share, 25 cents, 50 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

HOME MUTUAL SAVINGS AND LOAN ASSOCIATION,

Of Belvidere, Ill.

Incorporated May, 1903.

J. W. LYON.....	President.....	Belvidere
JAMES D. FELLOW.....	Secretary.....	Belvidere
S. U. TEEPLE.....	Treasurer.....	Belvidere

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$5,644 00	Installments paid in on at ck.....	\$4,954 15
Interest, premiums and fines accrued and unpaid.....	191 36	Installments on stock paid in advance.....	580 86
Installments on stock due and unpaid.....	517 65	Installments on stock due and unpaid.....	517 65
Furniture and fixtures.....	144 00	Bills payable.....	220 00
Cash in treasury.....	60 00	Accounts payable.....	22 45
		Due secretary.....	68 28
		Interest.....	2 30
		Contingent fund.....	97
		Surplus or profit.....	132 01
Total assets.....	\$6,498 67	Total liabilities.....	\$6,498 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 35 70	Loans to stockholders.....	\$1,640 00
Cash in hands of secretary.....	7 84	Installments on stock withdrawn and matured.....	1,772 82
Installments.....	2,772 05	Interest or profit on stock withdrawn.....	59 31
Interest.....	102 28	Bills payable.....	300 00
Premiums.....	86 50	Interest.....	14 70
Membership or assessment fees.....	7 75	Expenses, general.....	127 35
Transfer fees.....	13 00	Expenses, salaries.....	40 00
Fines.....	12 56	Expenses, stationery, postage and printing.....	20 11
Pass book fees.....	1 00	Cash in hands of treasurer.....	66
Loans repaid and matured.....	531 10	Miscellaneous disbursements.....	10 75
Rents.....	4 50		
Bills payable.....	320 00		
Accounts payable.....	22 45		
Due secretary.....	68 28		
Furniture and fixtures.....	10 75		
Total receipts.....	\$3,985 70	Total disbursements.....	\$3,985 70

Number of shares issued during the year, 50.

Number of shares withdrawn during the year, 592.

Number of shares remaining in force, 592.

Installment payments per share, 20 cents, 30 cents, 50 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

HOFFNUNG BUILDING, LOAN AND HOMESTEAD ASSOCIATION

Of Chicago, Ill.

Incorporated November, 1883.

FRED SCHAUFLE.....President.....1054 S. Oakley av
 RANDOLPH GARBE.....Secretary.....1138 W. 21st place
 MICHAEL ZIMMER.....Treasurer.....1047 W. 21st place

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$146,770 00	Installments paid in on stock.....	\$145,765 25
Interest, premiums and fines ac- crued and unpaid.....	264 64	Installments on stock paid in ad- vance.....	1,035 50
Installments on stock due and un- paid.....	294 50	Installments on stock due and un- paid.....	296 50
Real estate.....	567 59	Interest premiums paid in advance.....	9 12
Insurance premiums advanced.....	36 0	Contingent fund.....	521 35
Furniture and fixtures.....	75 0	Surplus or profit.....	13,340 40
Cash in treasury.....	12,958 39		
Total assets.....	\$160,970 12	Total liabilities.....	\$160,970 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 9,922 93	Loans to stockholders.....	\$35,660 00
Installments.....	72,270 25	Installments on stock withdrawn and matured.....	43,232 75
Interest.....	7,910 76	Interest or profit on stock with- drawn.....	5,134 00
Premiums.....	12 8	Real estate.....	11 19
Membership or assessment fees.....	586 00	Insurance premiums paid.....	36 00
Transfer fees.....	13 2	Expenses, general.....	131 25
Fines.....	137 04	Expenses, salaries.....	832 00
Pass book fees.....	35 25	Expenses, stationery, postage and printing.....	78 72
Loans repaid and matured.....	27,115 00	Cash in hands of treasurer.....	12,958 39
Taxes.....	70 97		
Total receipts.....	\$118,074 30	Total disbursements.....	\$118,074 30

Number of shares issued during the year, 2,344.

Number of shares withdrawn during the year, 1,113.

Number of shares retired during the year, 122.

Number of shares matured during the year, 146.

Number of shares remaining in force, 5,353.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

HOYNE BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Ill.

Incorporated July, 1887.

WILLIAM SCHWERTIN.....President.....975 W. 21st st
JOHN W. PFEIFFER.....Secretary.....3.88 Archer av
ERNST EGGERT.....Treasurer.....900 Millard av

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$78,420 00	Installments paid in on stock	\$94,446 02
Interest, premiums and fines ac- crued and unpaid	50 23	Installments on stock paid in ad- vance	872 13
Installments on stock due and un- paid	157 73	Installments on stock due and un- paid	137 73
Real estate	3,075 00	Due secretary	122 50
Cash in treasury	4,048 14	Contingent fund	628 00
Commercial bonds	21,000 00	Surplus or profit	10,526 42
Total assets.....	\$106,751 10	Total liabilities	\$106,751 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 6,721 53	Loans to stockholders	\$18,095 00
Installments	44,790 59	Installments on stock withdrawn and matured	40,639 77
Interest	5,596 53	Interest or profit on stock with- drawn	5,015 14
Membership or assessment fees	372 25	Interest	294 36
Transfer fees	14 21	Expenses, general	67 00
Fines	90 41	Expenses, salaries	442 00
Loans repaid and matured	17,805 00	Expenses, stationery, postage and printing	83 50
Rents	336 00	Cash in hands of treasurer	4,048 14
Contingent fund	64 00	Miscellaneous disbursements	143 15
Miscellaneous receipts	7 50	Commercial bonds	7,000 00
Total receipts.....	\$75,738 06	Total disbursements.....	\$75,738 06

Number of shares issued during the year, 1,489.

Number of shares withdrawn during the year, 869.

Number of shares retired during the year, 158.

Number of shares matured during the year, 62.

Number of shares remaining in force, 3,428.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION.

Of Edwardsville, Illinois.

Incorporated September, 1892.

C. H. BARTELS.....	President.....	Edwardsville
H. E. WOLF.....	Secretary.....	Edwardsville
GEO. KALBFLEISCH.....	Treasurer.....	Edwardsville

Statement of condition June 16, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$132,425 00	Installments paid in on stock.....	\$106,246 00
Interest, premiums and fines accrued and unpaid.....	251 25	Installments on stock paid in advance.....	296 12
Installments on stock due and unpaid.....	251 00	Installments on stock due and unpaid.....	251 00
Real estate.....	5,183 24	Unearned premium.....	7,161 95
Judgments or master's certificates.....	1,054 52	Interest premiums paid in advance.....	60 50
Taxes advanced.....	86 79	Incomplete loans.....	315 00
Accounts receivable.....	25 15	Contingent fund.....	135 90
Cash in treasury.....	7,929 85	Surplus or profit.....	33,258 33
Cash in hands of secretary.....	18 00		
Total assets.....	\$147,724 80	Total liabilities.....	\$147,724 80

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 16, 1906.

Receipts.	Amount	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,012 90	Loans to stockholders.....	\$23,225 00
Cash in hands of secretary.....	68 75	Installments on stock withdrawn and matured.....	25,941 00
Installments.....	29,842 00	Interest or profit on stock withdrawn.....	12,275 99
Interest.....	9,750 51	Return premiums on repaid loans.....	2,566 81
Premiums.....	2,322 50	Real estate.....	2,378 27
Transfer fees.....	9 10	Judgments or master's certificates.....	1,054 52
Admission fees.....	2 8 25	Taxes paid.....	122 43
Fines.....	140 50	Accounts receivable.....	25 15
Loans repaid and matured.....	24,175 00	Contingent fund.....	100 00
Rents.....	205 60	Expenses, general.....	622 44
Real estate.....	2,475 43	Expenses, salaries.....	400 00
Judgments or master's certificates.....	1,005 90	Expenses, stationery, postage and printing.....	31 00
Taxes.....	174 19	Cash in hands of treasurer.....	7,929 85
Contingent fund.....	33 00	Cash in hands of secretary.....	18 00
Furniture and fixtures.....	100 0	Miscellaneous disbursements.....	33 00
Incomplete loans.....	815 00		
Miscellaneous receipts.....	1,789 31		
Total receipts.....	\$76,708 46	Total disbursements.....	\$76,708 46

Number of shares issued during the year, 1,033.

Number of shares withdrawn during the year, 299.

Number of shares matured during the year, 308.

Number of shares remaining in force, 4,492.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOSPOTOR BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1905.

VACLAV M. URBANEK President 1337 Central Park av.
 JOHN F. BOZOVSKY Secretary 780 Allport st.
 FRANK MLADEK Treasurer 1313 Central Park av.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,155 00	Installments paid in on stock.....	\$4,179 96
Installments on stock due and un paid	113 29	Installments on stock paid in ad- vance.....	93 00
Furniture and fixtures.....	86 21	Installments on stock due and un- paid	113 29
		Bills payable.....	1,500 00
		Due treasurer.....	1,380 18
		Surplus or profit.....	88 07
Total assets.....	\$7,354 50	Total liabilities.....	\$7,354 50

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$5,029 24	Loans to stockholders.....	\$7,185 00
Interest.....	145 34	Installments on stock withdrawn and matured	756 30
Membership or assessment fees.....	166 75	Bills payable.....	1,000 00
Transfer fees.....	3 00	Interest.....	12 50
Fines	20 81	Furniture and fixtures.....	86 21
Pass book fees.....	13 60	Expenses, general.....	57 60
Loans repaid and matured.....	30 00	Expenses, salaries.....	164 00
Bills payable.....	2,500 00	Expenses, stationery, postage and printing	29 29
Due treasurer.....	1,380 18		
Total receipts.....	\$9,290 90	Total disbursements.....	\$9,290 90

Number of shares issued during the year, 687.

Number of shares withdrawn during the year, 156.

Number of shares remaining in force, 531.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

HUME BUILDING AND LOAN ASSOCIATION,

Of Hume, Ill.

Incorporated March, 1888.

GEO. W. HUGHES President Hume
O. C. WILLIAMS Secretary Hume
M. O. WILSON Treasurer Hume

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$61,150 00	Installments paid in on stock.....	\$14,245 80
Interest, premiums and fines accrued and unpaid.....	274 69	Installments on stock paid in advance.....	102 70
Installments on stock due and unpaid.....	153 60	Installments on stock due and unpaid.....	158 60
Judgments or master's certificates.....	837 99	Unearned premiums.....	1,465 09
Cash in treasury.....	499 48	Interest premiums paid in advance.....	37 43
		Accounts payable.....	166 69
		Contingent fund.....	237 96
		Surplus or profit.....	16,506 49
Total assets.....	\$62,920 76	Total liabilities.....	\$62,920 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,913 50	Loans to stockholders.....	\$15,100 00
Installments.....	10,353 50	Installments on stock withdrawn and matured.....	4,457 30
Interest.....	4,517 59	Interest or profit on stock withdrawn.....	2,953 29
Premiums.....	755 00	Return premiums on repaid loans.....	243 41
Membership or assessment fees.....	49 10	Accounts receivable.....	10 00
Transfer fees.....	1 30	Interest.....	85 38
Fines.....	14 86	Expenses, general.....	64 45
Pass book fees.....	50	Expenses, salaries.....	200 00
Loans repaid and matured.....	4,300 00	Expenses, stationery, postage and printing.....	13 00
Rents.....	120 00	Cash in hands of treasurer.....	499 48
Judgments or master's certificates.....	495 00	Miscellaneous disbursements.....	147 60
Accounts receivable.....	10 00		
Miscellaneous receipts.....	213 50		
Total receipts.....	\$23,773 91	Total disbursements.....	\$23,773 91

Number of shares issued during the year, 491.

Number of shares withdrawn during the year, 74.

Number of shares matured during the year, 30.

Number of shares remaining in force, 1,942.

Installment payment per share, 10 cents per week.

Foregoing statement compiled from report of examination.

HRAD RABI BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated June, 1903.

JOHN HAVLICE President 614 S. Centre av., Chicago
 FRANK J. PETRU Secretary 28 Fisk st., Chicago
 EDWARD OBERMAN Treasurer 597 S. Centre av., Chicago

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,443 25	Installments paid in on stock.....	\$6,110 31
Interest, premiums and fines accrued and unpaid.....	50 87	Installments on stock paid in advance.....	696 44
Installments on stock due and unpaid.....	979 69	Installments on stock due and unpaid.....	979 69
Cash in treasury.....	301 06	Bills payable.....	500 00
		Due secretary.....	26 00
		Interest.....	68 55
		Surplus or profit.....	388 88
Total assets.....	\$8,774 87	Total liabilities.....	\$8,774 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$135 50	Loans to stockholders.....	\$ 5,964 00
Installments.....	5,249 02	Installments on stock withdrawn and matured.....	2,103 83
Interest.....	293 37	Bills payable.....	2,500 00
Membership or assessment fees.....	57 50	Expenses, general.....	35 00
Transfer fees.....	2 50	Expenses, salaries.....	56 00
Loans repaid and matured.....	1,876 00	Cash in hands of treasurer.....	301 06
Bills payable.....	3,000 00		
Due secretary.....	26 00		
Total receipts.....	\$10,959 89	Total disbursements.....	\$10,959 89

Number of shares issued during the year, 244.

Number of shares withdrawn during the year, 164.

Number of shares remaining in force, 412.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

ILLINOIS LOCAL BUILDING AND LOAN ASSOCIATION

Of LaSalle, Illinois.

Incorporated December, 1894.

CHAS. HOSUTT.....President.....LaSalle
 F. M. PLAGENS.....Secretary.....LaSalle
 A. E. HIELSTEDT.....Treasurer.....LaSalle

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$16,332 67	Installments paid in on stock.....	\$9,729 34
Interest, premiums and fines accrued and unpaid.....	31 66	Installments on stock paid in advance.....	528 89
Cash in treasury.....	15 37	Installments on stock due and unpaid.....	31 66
		Bills payable.....	3,360 00
		Contingent fund.....	27 00
		Surplus or profit.....	2,702 81
Total assets.....	\$16,379 70	Total liabilities.....	\$16,379 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 27 14	Loans to stockholders.....	\$5,150 00
Installments.....	3,712 68	Installments on stock withdrawn and matured.....	704 64
Interest.....	806 78	Interest or profit on stock withdrawn.....	4 62
Membership or assessment fees.....	18 40	Bills payable.....	1,000 00
Fines.....	3 00	Interest.....	191 99
Bills payable.....	2,680 00	Expenses, general.....	29 95
Contingent fund.....	27 00	Expenses, salaries.....	132 00
Miscellaneous receipts.....	64	Cash in hands of treasurer.....	15 37
		Miscellaneous disbursements.....	27 00
Total receipts.....	\$7,235 57	Total disbursements.....	\$7,235 57

Number of shares issued during the year, 332.

Number of shares withdrawn during the year, 75.

Number of shares remaining in force, 601.

Installment payments per year, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

ILLINOIS GUARANTEE SAVINGS AND LOAN ASSOCIATION.

Of Effingham, Illinois.

Incorporated March, 1893.

H. B. WERSING	President	Effingham
B. F. KAGY, JR.	Secretary	Effingham
C. L. NOLTE	Treasurer	Effingham

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$18,213 00	Installments paid in on stock.....	\$18,264 00
Interest, premiums and fines accrued and unpaid.....	685 46	Installments on stock paid in advance.....	16 50
Installments on stock due and unpaid.....	1,230 75	Installments on stock due and unpaid.....	1,230 75
Real estate.....	1,931 85	Interest, premiums paid in advance.....	2 00
Real estate sold on contract.....	209 49	Prepaid and paid up stock.....	2,400 00
Taxes advanced.....	10 02	Outstanding orders.....	15 00
Insurance premiums advanced.....	21 80	Interest.....	31 25
Furniture and fixtures.....	200 00	Contingent fund.....	183 41
Cash in treasury.....	3,013 65	Surplus or profit.....	3,347 11
Accrued interest.....	14 00		
Total assets	\$25,570 02	Total liabilities	\$25,530 02

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,263 95	Loans to stockholders.....	\$8,700 00
Installments.....	5,688 00	Installments on stock withdrawn and matured.....	2,396 25
Interest.....	1,061 11	Interest or profit on stock withdrawn.....	257 58
Premiums.....	1,021 40	Taxes paid.....	29 94
Membership or assessment fees.....	20 91	Insurance premiums paid.....	52 00
Fines.....	32 25	Prepaid and paid up stock.....	550 00
Loans repaid and matured.....	6,300 00	Interest.....	182 80
Rents.....	40 00	Contingent fund.....	6 55
Real estate sold on contract.....	638 81	Expenses, general.....	159 62
Taxes.....	19 92	Expenses, salaries.....	550 00
Insurance premiums.....	68 75	Expenses, stationery, postage and printing.....	9 50
Outstanding orders.....	15 00	Outstanding orders.....	294 75
Furniture and fixtures.....	74 54	Cash in hands of treasurer.....	3,013 65
Miscellaneous receipts.....	6 55	Miscellaneous disbursements.....	74 54
Accrued interest.....	31 00		
Total receipts.....	\$16,282 18	Total disbursements.....	\$16,282 18

Number of shares issued during the year, 209.

Number of shares withdrawn during the year, 103.

Number of shares remaining in force, 708.

Installment payments per share, 75 cents per month.

Foregoing statement compiled from report of examination.

IROQUOIS BUILDING AND LOAN ASSOCIATION,

Of Watseka, Ill.

Incorporated February, 1883.

T. S. ARNOLD.....President.....Watscka
T. H. BRENNAN.....Secretary.....Watseka
JAMES O. WILLIAMS.....Treasurer.....Watscka

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$78,555 00	Installments paid in on stock.....	\$22 340 85
Interest, premiums and fines accrued and unpaid.....	93 45	Installments on stock paid in advance.....	84 15
Installments on stock due and unpaid.....	86 00	Installments on stock due and unpaid.....	86 00
Judgments or master's certificates.....	400 00	Interest premiums paid in advance.....	13 67
Real estate sold on contract.....	100 00	Incomplete loans.....	3,346 66
Taxes advanced.....	17 99	Contingent fund.....	541 33
Furniture and fixtures.....	20 00	Surplus or profit.....	15,519 22
Cash in treasury.....	2,741 41	Due attorney.....	50 00
Total assets.....	\$82,013 88	Total liabilities.....	\$2,013 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 498 16	Loans to stockholders.....	\$19,225 00
Installments.....	18,536 72	Installments on stock withdrawn and matured.....	21,748 08
Interest.....	5,557 37	Interest or profit on stock withdrawn.....	8,763 38
Premiums.....	440 09	Real estate sold on contract.....	74 88
Membership or assessment fees.....	78 45	Judgments or master's certificates.....	400 00
Fines.....	38 22	Taxes paid.....	17 99
Pass book fees.....	13 75	Insurance premiums paid.....	25 60
Loans repaid and matured.....	25,011 00	Expenses, general.....	87 00
Real estate sold on contract.....	75 00	Expenses, salaries.....	600 00
Insurance premiums.....	25 60	Expenses, stationery, postage and printing.....	33 90
Contingent fund.....	106 12	Due secretary.....	50
Incomplete loans.....	3,346 66	Cash in hands of treasurer.....	2,741 41
Miscellaneous receipts.....	33 75	Miscellaneous disbursements.....	106 12
Due attorney.....	50 00		
Total receipts.....	\$53,828 89	Total disbursements.....	\$53,828 89

Number of shares issued during the year, 748½.

Number of shares withdrawn during the year, 410½.

Number of shares matured during the year, 88½.

Number of shares remaining in force, 3,026½.

Installment payments per share, 30 cents, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

JACKSON COUNTY HOMESTEAD, LOAN AND BUILDING ASSOCIATION.

Of Murphysboro, Ill.

Incorporated May, 1885.

G. H. C. BODEKER President Murphysboro
 R. W. WATSON Secretary Murphysboro
 C. H. WATSON Treasurer Murphysboro

Statement of condition May 9, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$56,375 00	Installments paid in on stock.....	\$39,448 86
Interest, premiums and fines accrued and unpaid.....	390 65	Installments on stock paid in advance.....	43 00
Installments on stock due and unpaid.....	330 50	Installments on stock due and unpaid.....	330 50
Real estate.....	1,200 00	Unearned premium.....	5,708 11
Real estate sold on contract.....	1,245 00	Incomplete loans.....	984 00
Taxes advanced.....	54 12	Matured stock.....	500 00
In-urance premiums advanced.....	74 69	Due secretary.....	47 27
Accounts receivable.....	13 95	Outstanding orders.....	212 96
Furniture and fixtures.....	250 00	Contingent fund.....	1,541 76
Cash in treasury.....	422 03	Surplus or profit.....	11,589 88
Total assets.....	\$60,405 94	Total liabilities.....	\$60,405 94

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May, 9, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,731 21	Loans to stockholders.....	\$14,650 00
Cash in hands of secretary.....	31 45	Installments on stock withdrawn and matured.....	9,000 50
Installments.....	7,210 43	Interest or profit on stock withdrawn.....	3,361 91
Interest.....	2,955 17	Return premiums on repaid loans.....	263 13
Premiums.....	2,870 00	Real estate.....	71 80
Admission fees.....	61 50	Real estate sold on contract.....	1,321 80
Fines.....	25 05	Taxes paid.....	40 58
Loans repaid and matured.....	9,550 00	Insurance premiums paid.....	87 19
Rents.....	62 00	Interest.....	51 55
Real estate.....	2,721 80	Incomplete loans.....	420 00
Real estate sold on contract.....	382 80	Contingent fund.....	514 50
Taxes.....	45 93	Expenses, general.....	118 69
Insurance premiums.....	70 05	Expenses, salaries.....	420 00
Matured stock.....	500 00	Expenses, stationery, postage and printing.....	14 05
Outstanding orders.....	212 96	Due secretary.....	63 45
Furniture and fixtures.....	25 00	Outstanding orders.....	400 00
Incomplete loans.....	984 00	Cash in hands of treasurer.....	422 03
Miscellaneous receipts.....	837 63	Miscellaneous disbursements.....	35 80
Total receipts.....	\$31,256 98	Total disbursements.....	\$31,256 98

Number of shares issued during the year, 242.

Number of shares withdrawn during the year, 18.

Number of shares matured during the year, 116.

Number of shares remaining in force, 1,180.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

JAGIELLO BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1893.

FELIX AUGUSTINEWICZ.....President.....No. 608 Noble st.
 ALEX. RACZYNSKI.....Secretary.....No. 518 N. Robey st.
 LUDVIG SPOCZYNSKI.....Treasurer.....No. 410 W. Division st.

Statement of condition April 7, 1906.

Assets.	Amount	Liabilities.	Amount.
Loans to stockholders.....	\$32,948 00	Installments paid in on stock	\$30,405 60
Interest, premiums and fines accrued and unpaid.....	375 92	Installments on stock paid in advance.....	378 90
Installments on stock due and unpaid.....	1,226 65	Installments on stock due and unpaid.....	1,226 65
Insurance premiums advanced	19 60	Contingent fund.....	235 00
Accounts receivable.....	209 27	Surplus or profit	4,447 89
Furniture and fixtures.....	150 07		
Cash in treasury	1,764 40		
Total assets.....	\$36,694 04	Total liabilities.....	\$36,694 04

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 7, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,405 81	Loans to stockholders	\$15,625 00
Installments	14,522 90	Installments on stock withdrawn and matured	9,195 75
Interest.....	1,595 31	Interest or profit on stock withdrawn.....	1,002 52
Premiums.....	333 51	Accounts receivable.....	198 27
Membership or assessment fees	167 00	Expenses, general.....	45 90
Transfer fees.....	22 25	Expenses, salaries.....	260 00
Fines.....	76 74	Expenses, stationery, postage and printing	13 18
Pass book fees	12 00	Cash in hands of treasurer.....	1,764 40
Loans repaid and matured.....	8,970 00	Miscellaneous disbursements.....	20 00
Contingent fund.....	20 00		
Total receipts.....	\$28,125 02	Total disbursements.....	\$28,125 02

Number of shares issued during the year, 658.

Number of shares withdrawn during the year, 338.

Number of shares matured during the year, 37.

Number of shares remaining in force, 1,253.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

JASPER COUNTY NATIONAL BUILDING AND LOAN ASSOCIATION,

Of Newton, Illinois.

Incorporated February, 1884.

O. S. SCOTT.....President.....Newton
 ISAIAH STEWART.....Secretary.....Newton
 F. J. C. SCHACKMAUN.....Treasurer.....Newton

Statement of condition February 4, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$37,475 00	Installments paid in on stock.....	\$23,865 75
Interest, premiums and fines accrued and unpaid.....	352 88	Installments on stock paid in advance.....	5,279 00
Installments on stock due and unpaid.....	383 25	Installments on stock due and unpaid.....	383 25
Real estate.....	150 00	Interest, premiums paid in advance.....	20 77
Judgments or master's certificates.....	274 13	Contingent fund.....	3,700 85
Real estate sold on contract.....	190 00	Surplus or profit.....	8,126 59
Bills receivable.....	700 00		
Cash in treasury.....	1,843 56		
Cash in hands of secretary.....	7 39		
Total assets.....	\$41,376 21	Total liabilities.....	\$41,376 21

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 4, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 542 40	Loans to stockholders.....	\$9,950 00
Cash in hands of secretary.....	5 4	Installments on stock withdrawn and matured.....	9,418 00
Installments.....	7,641 2	Interest or profit on stock withdrawn.....	4,273 68
Interest.....	2,525 82	Real estate.....	342 50
Premiums.....	1,246 79	Insurance premiums paid.....	7 0
Membership or assessment fees.....	28 0	Interest.....	390 78
Fines.....	59 80	Contingent fund.....	1,138 08
Loans repaid and matured.....	14,703 00	Expenses, general.....	87 80
Real estate.....	192 50	Expenses, salaries.....	632 00
Real estate sold on contract.....	260 00	Expenses, stationery, postage and printing.....	25 50
Insurance premiums.....	7 03	Cash in hands of treasurer.....	1,843 56
Bills receivable.....	100 00	Cash in hands of secretary.....	7 39
Miscellaneous receipts.....	1,337 63	Miscellaneous disbursements.....	513 11
Total receipts.....	\$28,627 65	Total disbursements.....	\$28,627 65

Number of shares issued during the year, 332.

Number of shares withdrawn during the year, 217.

Number of shares matured during the year, 33.

Number of shares remaining in force, 1,122.

Installment payments per share, 75 cents per month.

foregoing statement compiled from report of examination.

JIRI WASHINGTON BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1890.

FRANK HRACH President 802 W. 18th st.
 JOSEPH PETRZELKA Secretary 1223 Ridgeway ave.
 AUTON VISEK Treasurer 608 Throop st.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$115,169 00	Installments paid in on stock.....	\$96,633 42
Installments on stock due and un- paid.....	4,263 08	Installments on stock paid in ad- vance.....	1,546 17
Real estate.....	1,900 00	Installments on stock due and un- paid.....	4,263 08
Cash in treasury.....	529 58	Bills payable.....	8,381 00
		Interest.....	189 75
		Contingent fund.....	23 14
		Surplus or profit.....	10,825 10
Total assets.....	\$121,861 66	Total liabilities.....	\$121,861 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,015 00	Loans to stockholders.....	\$31,634 15
Installments.....	31,479 88	Installments on stock withdrawn and matured.....	30,571 10
Interest.....	5,499 59	Interest or profit on stock with- drawn.....	2,925 94
Membership or assessment fees.....	211 50	Bills payable.....	4,500 00
Fines.....	119 68	Accounts payable.....	889 43
Loans repaid and matured.....	22,840 00	Interest.....	288 43
Rents.....	212 90	Contingent fund.....	1,404 74
Real estate.....	1,070 00	Expenses, general.....	50 00
Bills payable.....	5,040 00	Expenses, salaries.....	333 00
Accounts payable.....	889 43	Expenses, stationery, postage and printing.....	52 00
Miscellaneous receipts.....	1,404 74	Cash in hands of treasurer.....	529 58
		Miscellaneous disbursements.....	1,531 73
Total receipts.....	\$74,712 10	Total disbursements.....	\$74,712 10

Number of shares issued during the year, 885.

Number of shares withdrawn during the year, 738.

Number of shares matured during the year, 120.

Number of shares remaining in force, 2,961.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

JOHN A. LOGAN HOMESTEAD, LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1887.

D. W. O'CONNOR.....President.....Cor. Jackson and Halsted sts.
W. J. BENEDICT.....Secretary.....320 E. North ave.
J. H. WESTERFIELD.....Treasurer.....Prairie View, Ill.

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$25,675 00	Installments paid in on stock.....	\$23,220 42
Interest, premiums and fines accrued and unpaid.....	418 55	Installments on stock paid in advance.....	249 40
Installments on stock due and unpaid.....	1,403 58	Installments on stock due and unpaid.....	1,403 58
Cash in treasury.....	5,067 40	Interest premiums paid in advance.....	18 85
		Contingent fund.....	441 06
		Surplus or profit.....	7,231 72
Total assets.....	\$32,565 03	Total liabilities.....	\$32,565 03

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,196 87	Loans to stockholders.....	\$1,775 00
Installments.....	5,354 42	Installments on stock withdrawn and matured.....	718 49
Interest.....	1,559 90	Interest or profit on stock withdrawn.....	306 75
Membership of assessment fees.....	39 00	Bills payable.....	2,500 00
Passbook fees.....	2 00	Interest.....	150 00
Loans repaid and matured.....	1,825 0	Expenses, general.....	85 00
Contingent fund.....	24 21	Expenses, salaries.....	360 00
		Expenses, stationery, postage and printing.....	16 00
		Cash in hands of treasurer.....	5,067 90
		Miscellaneous disbursements.....	24 21
Total receipts.....	\$11,003 35	Total disbursements.....	\$11,003 35

Number of shares issued during the year, 136.

Number of shares withdrawn during the year, 31.

Number of shares matured during the year, 8.

Number of shares remaining in force, 992.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

JUNGMAN BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated September, 1890.

ANTON LAHODA.....President.....510 Washburn av.
 FRANK NOVAK.....Secretary.....1149 S. Sawyer av.
 FRANK KRIZ.....Treasurer.....414 W. 18th st

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount
Loans to stockholders.....	\$112,440 00	Installments paid in on stock.....	\$79,554 60
Interest, premiums and fines accrued and unpaid.....	466 75	Installments on stock paid in advance.....	1,022 39
Installments on stock due and unpaid.....	5,507 65	Installments on stock due and unpaid.....	5,507 65
Real estate.....	4,800 00	Matured stock.....	5,047 00
Taxes advanced.....	343 93	Bills payable.....	24,330 00
Insurance premiums advanced.....	68 02	Interest.....	204 00
Accounts receivable.....	212 00	Contingent fund.....	400 00
Furniture and fixtures.....	215 00	Surplus or profit.....	10,716 35
Cash in treasury.....	2,728 64		
Total assets.....	\$126,781 99	Total liabilities.....	\$126,781 99

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,821 61	Loans to stockholders.....	\$56,165 00
Installments.....	33,607 84	Installments on stock withdrawn and matured.....	29,974 93
Interest.....	5,682 11	Interest or profit on stock withdrawn.....	2,718 96
Membership or assessment fees.....	185 37	Taxes paid.....	77 89
Loans repaid and matured.....	33,603 00	Insurance premiums paid.....	22 00
Rents.....	201 00	Matured stock.....	2,200 00
Bills payable.....	17,880 00	Bills payable.....	3,100 00
Matured stock.....	1,792 00	Bills receivable.....	50 00
Contingent fund.....	100 00	Interest.....	151 75
		Expenses, general.....	88 53
		Expenses, salaries.....	466 00
		Expenses, stationery, postage and printing.....	37 25
		Cash in hands of treasurer.....	2,728 64
		Miscellaneous disbursements.....	100 00
Total receipts.....	\$97,880 95	Total disbursements.....	\$97,880 95

Number of shares issued during the year, 985.

Number of shares withdrawn during the year, 521.

Number of shares matured during the year, 187.

Number of shares remaining in force, 2,690.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

KARLUV TYN BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Ill.

Incorporated June, 1904.

JACOB HARMACEK.....President.....5202 Lincoln st
J. A. AMBROZ.....Secretary.....5131 Winchester av
FRANK HRADECKY.....Treasurer.....2058 W. 51st st

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$6,065 00	Installments paid in on stock.....	\$5,873 00
Interest, premiums and fines accrued and unpaid.....	16 40	Installments on stock paid in advance.....	47 72
Installments on stock due and unpaid.....	35 50	Installments on stock due and unpaid.....	35 50
Furniture and fixtures.....	67 04	Surplus or profit.....	256 41
Cash in treasury.....	28 13		
Total assets.....	\$6,212 64	Total liabilities.....	\$6,212 63

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,228 97	Loans to stockholders.....	\$5,517 00
Installments.....	5,677 75	Installments on stock withdrawn and matured.....	2,624 42
Interest.....	213 35	Interest or profit on stock withdrawn.....	10 07
Membership or assessment fees.....	105 00	Expenses, general.....	28 50
Transfer fees.....	2 00	Expenses, salaries.....	78 00
Fines.....	6 55	Expenses, stationery, postage and printing.....	9 57
Loans repaid and matured.....	1,055 00	Due secretary.....	13 00
		Cash in hands of treasurer.....	28 13
Total receipts.....	\$4,308 64	Total disbursements.....	\$8,308 62

Number of shares issued during the year, 423.

Number of shares withdrawn during the year, 240.

Number of shares remaining in force, 434.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

KASPAR BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1888.

VACLAV RADOUS.....President.....No. 19 Upton st.
 GUIDO PETRU.....Secretary.....569 South Center av.
 MALEJ BRICHACEK.....Treasurer.....671 West 18th place

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$112,130 00	Installments paid in on stock.....	\$103,207 18
Installments on stock due and un- paid.....	2,006 82	Installments on stock paid in ad- vance.....	2,505 03
Real estate.....	7,348 79	Installments on stock due and un- paid.....	2,006 82
Taxes advanced.....	67 40	Matured stock.....	64 86
Insurance premiums advanced.....	38 00	Bills payable.....	3,100 00
Accounts receivable.....	129 43	Contingent fund.....	914 20
Furniture and fixtures.....	130 00	Surplus or profit.....	10,597 79
Cash in treasury.....	3,065 44		
Total assets.....	\$124,915 88	Total liabilities.....	\$124,915 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,622 26	Loans to stockholders.....	\$34,835 00
Installments.....	46,701 33	Installments on stock withdrawn and matured.....	54,065 84
Interest.....	5,564 93	Interest or profit on stock with- drawn.....	6,165 55
Premiums.....	18 78	Real estate.....	1,126 96
Membership or assessment fees.....	282 25	Matured stock.....	5,475 34
Transfer fees.....	2 00	Bills payable.....	9,230 00
Fines.....	72 28	Interest.....	184 43
Pass book fees.....	19 65	Expenses, general.....	61 50
Loans repaid and matured.....	48,350 00	Expenses, salaries.....	504 00
Rents.....	324 90	Expenses, stationery, postage and printing.....	101 95
Real estate.....	1,102 06	Cash in hands of treasurer.....	3,065 44
Bills payable.....	8,500 00	Miscellaneous disbursements.....	76 56
Bills receivable.....	200 00		
Matured stock.....	684 86		
Contingent fund.....	49 25		
Total receipts.....	\$115,494 57	Total disbursements.....	\$115,494 57

Number of shares issued during the year, 1,207.

Number of shares withdrawn during the year, 908.

Number of shares matured during the year, 317.

Number of shares remaining in force, 3,736.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

KANSAS BUILDING AND LOAN ASSOCIATION,

Of Kansas, Ill.

Incorporated May, 1886.

JAMES F. HOGUE.....President.....Kansas
E. G. ROSE.....Secretary.....Kansas
W. C. PINNELL.....Treasurer.....Kansas

Statement of condition April 9, 1906.

Assets	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,145 00	Installments paid in on stock.....	\$36,054 77
Interest, premiums and fines accrued and unpaid.....	367 60	Installments on stock paid in advance.....	290 70
Installments on stock due and unpaid.....	95 25	Installments on stock due and unpaid.....	95 25
Real estate.....	770 45	Interest, premiums paid in advance.....	63 47
Taxes advanced.....	6 51	Surplus or profit.....	7,775 66
Insurance premiums advanced.....	12 75	Interest, premiums and fines accrued and unpaid.....	267 60
Furniture and fixtures.....	111 25		
Cash in treasury.....	1,140 61		
Total assets.....	\$14,619 45	Total liabilities.....	\$14,649 45

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 9, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 681 07	Loans to stockholders.....	\$16,210 00
Installments.....	9,949 82	Installments on stock withdrawn and matured.....	6,321 40
Interest.....	2,965 05	Interest or profit on stock withdrawn.....	1,751 19
Premiums.....	1 80	Return premiums on repaid loans.....	14 06
Membership or assessment fees.....	31 30	Real estate.....	861 25
Transfer fees.....	6 40	Insurance premiums paid.....	15 15
Fines.....	226 00	Accounts payable.....	20 43
Pass book fees.....	11 50	Expenses, general.....	10 55
Loans repaid and matured.....	12,368 00	Expenses, salaries.....	500 00
Rents.....	20 00	Expenses, stationery, postage and printing.....	41 00
Real estate.....	569 00	Cash in hands of treasurer.....	1,140 61
Insurance premiums.....	2 40	Miscellaneous disbursements.....	22 35
Accounts payable.....	20 53		
Miscellaneous receipts.....	97 66		
Total receipts.....	\$26,981 09	Total disbursements.....	\$26,981 09

Number of shares issued during the year, 313.

Number of shares withdrawn during the year, 191.

Number of shares remaining in force, 1,231.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

KEDZIE BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated May, 1900.

STEPHAN A. SUS President 1236 South Turner ave.
 JOSEPH SIKYTA Secretary 1671 West 19th st.
 JOSEPH BAUMRUK Treasurer 602 West 26th st.

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$77,031 00	Installments paid in on stock.....	\$69,173 76
Installments on stock due and unpaid.....	1,100 24	Installments on stock paid in advance.....	891 12
Furniture and fixtures.....	135 65	Installments on stock due and unpaid.....	1,100 24
Cash in treasury.....	2,366 92	Contingent fund.....	128 16
		Surplus or profit.....	9,340 53
Total assets.....	\$80,633 81	Total liabilities.....	\$80,633 81

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,349 08	Loans to stockholders.....	\$37,575 45
Installments.....	29,207 07	Installments on stock withdrawn and matured.....	13,049 37
Interest.....	4,393 8	Interest or profit on stock withdrawn.....	225 13
Membership or assessment fees.....	157 00	Bills payable.....	10,500 00
Transfer fees.....	3 00	Interest.....	434 88
Loans repaid and matured.....	22,937 45	Expenses general.....	121 70
Bills payable.....	4,500 00	Expenses, salaries.....	260 10
		Expenses, stationery, postage and printing.....	32 00
		Cash in hands of treasurer.....	2,366 92
		Miscellaneous disbursements.....	2 00
Total receipts.....	\$64,567 45	Total disbursements.....	\$64,567 45

Number of shares issued during the year, 993.

Number of shares withdrawn during the year, 775.

Number of shares remaining in force, 2,311.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

KEWANEE BUILDING AND LOAN ASSOCIATION,

Of Kewanee, Ill.

Incorporated November, 1882.

S. J. SHARP.....President.....Kewanee
 JAS. K. BLISH.....Secretary.....Kewanee
 H. C. DANA.....Treasurer.....Kewanee

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$146,890 00	Installments paid in on stock.....	\$117,387 00
Interest, premiums and fines accrued and unpaid.....	1,995 71	Installments on stock paid in advance.....	495 00
Installments on stock due and unpaid.....	1,431 00	Installments on stock due and unpaid.....	1,431 00
Real estate.....	1,601 29	Interest premiums paid in advance.....	45 84
Judgments or master's certificates.....	3,834 51	Accounts payable.....	5 00
Taxes advanced.....	593 03	Outstanding orders.....	1,013 50
Insurance premiums advanced.....	32 10	Contingent fund.....	1,032 48
Furniture and fixtures.....	17 58	Surplus or profit.....	40,909 96
Cash in tre. surv.....	7,456 61	Interest, premiums and fines due and unpaid.....	1,995 71
Cash in hands of secretary.....	460 57		
Total assets.....	\$164,335 49	Total liabilities.....	\$164,335 49

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,836 07	Loans to stockholders.....	\$ 30,675 00
Cash in hands of secretary.....	1,323 86	Installments on stock withdrawn and matured.....	39,179 00
Installments.....	34,284 50	Interest or profit on stock withdrawn.....	20,287 31
Interest.....	11,651 85	Return premiums on repaid loans.....	1 75
Premiums.....	4,891 60	Real estate.....	1,821 34
Transfer fees.....	29 25	Judgments or master's certificates.....	4,315 79
Withdrawal fees.....	27 91	Taxes paid.....	439 61
Fines.....	380 90	Insurance premiums paid.....	5 05
Loans repaid and matured.....	53,200 00	Contingent fund.....	193 67
Real estate.....	220 05	Expenses, general.....	52 00
Judgments or master's certificates.....	459 24	Expenses, salaries.....	684 00
Taxes.....	13 43	Expenses, stationery, postage and printing.....	17 46
Insurance premiums.....	6 60	Outstanding orders.....	3,969 06
Accounts payable.....	5 00	Cash in hands of treasurer.....	7,456 61
Outstanding orders.....	1,011 00	Cash in hands of secretary.....	460 57
Furniture and fixtures.....	28 15	Miscellaneous disbursements.....	28 15
Miscellaneous receipts.....	193 67	Fines refunded.....	70
Total receipts.....	\$109,586 12	Total disbursements.....	\$109,586 12

Number of shares issued during the year, 1,071.

Number of shares withdrawn during the year, 578½.

Number of shares retired during the year, 557.

Number of shares matured during the year, 13.

Number of shares remaining in force, 5,450½.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

KEYSTONE BUILDING AND LOAN ASSOCIATION,

Of Troy, Ill.

Incorporated March, 1904.

S. W. RAWSON.....	President.....	Troy
AUGUST DROLL	Secretary.....	Troy
W. W. JARVIS.....	Treasurer.....	Troy

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$8,750 00	Installments paid in on stock	\$8,196 00
Cash in hands of secretary	81 50	Installments on stock paid in advance	5 00
		Due secretary.....	3 70
		Due treasurer.....	157 90
		Surplus or profit	468 90
Total assets	\$8,831 50	Total liabilities	\$8,831 50

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 717 05	Loans to stockholders.....	\$5,146 00
Installments	4,512 00	Installments on stock withdrawn and matured	658 00
Interest	383 37	Interest or profit on stock withdrawn	2 35
Remittances	116 83	Expenses, general.....	18 10
Transfer fees.....	7 00	Expenses, salaries.....	130 00
Admission fees	8 50	Expenses, stationery, postage and printing	8 00
Fines.....	3 50	Cash in hands of secretary	81 50
Pass book fees	2 25		
Loans repaid and matured.....	96 00		
Due treasurer	157 90		
Total receipts	\$6,043 95	Total disbursements.....	\$6,043 95

Number of shares issued during the year, 63.

Number of shares withdrawn during the year, 99.

Number of shares remaining in force, 737.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

KINMUNDY BUILDING AND LOAN ASSOCIATION.

Of Kinmundy, Illinois.

Incorporated October, 1887.

J. W. WILSON.....President.....Kinmundy
 C. ROHRHOUGH.....Secretary.....Kinmundy
 A. M. YOUNG.....Treasurer.....Kinmundy

Statement of condition March 12, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$63,410 00	Installments paid in on stock.....	\$49,605 50
Interest, premiums and fines accrued and unpaid.....	421 07	Installments on stock paid in advance.....	94 50
Installments on stock due and unpaid.....	315 50	Installments on stock due and unpaid.....	315 50
Furniture and fixtures.....	204 42	Interest premiums paid in advance.....	21 00
Cash in treasury.....	861 54	Bills receivable.....	500 00
		Contingent fund.....	361 08
		Surplus or profit.....	14,309 27
		Insurance paid in advance.....	7 70
Total assets.....	\$65,214 53	Total liabilities.....	\$65,214 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 12, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 153 03	Loans to stockholders.....	\$16,315 00
Installments.....	13,374 56	Installments on stock withdrawn and matured.....	9,012 50
Interest.....	3,845 98	Interest or profit on stock withdrawn.....	3,912 70
Premiums.....	1,538 25	Matured stock.....	900 00
Transfer fees.....	29 75	Prepaid and paid up stock.....	1,200 00
Admission fees.....	112 50	Bills payable.....	3,535 00
Fines.....	184 60	Interest.....	197 42
Loans repaid and matured.....	13,310 00	Furniture and fixtures.....	42 50
Insurance premiums.....	16 80	Expenses, general.....	55 80
Bills payable.....	4,035 00	Expenses, salaries.....	487 50
Contingent fund.....	44 94	Expenses, stationery, postage and printing.....	93 15
Furniture and fixtures.....	12 75	Cash in hands of treasurer.....	861 54
		Miscellaneous disbursements.....	44 94
Total receipts.....	\$36,658 05	Total disbursements.....	\$36,658 05

Number of shares issued during the year, 487.

Number of shares withdrawn during the year, 243.

Number of shares matured during the year, 90.

Number of shares remaining in force, 2,192.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

KING ZIGMUND THE FIRST BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated April, 1891.

KAREL ZIOLKOWSKI.....President.....4639 S. Ashland av.
JOHN BRZEZINSKI.....Secretary.....4623 S. Paulina st.
IGNAC KUROWSKI.....Treasurer.....1844 W. 48th st.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$89,950 00	Installments paid in on stock.....	\$73,835 80
Interest, premiums and fines accrued and unpaid.....	46 38	Installments on stock paid in advance.....	1,404 59
Installments on stock due and unpaid.....	1,582 45	Installments on stock due and unpaid.....	1,582 45
Taxes advanced.....	32 34	Bills payable.....	4,282 50
Furniture and fixtures.....	150 00	Accounts payable.....	430 00
Cash in treasury.....	39 29	Interest.....	86 03
		Contingent fund.....	325 00
		Surplus or profit.....	9,874 09
Total assets.....	\$91,800 46	Total liabilities.....	\$91,800 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,409 57	Loans to stockholders.....	\$41,715 00
Installments.....	37,301 81	Installments on stock withdrawn and matured.....	26,651 92
Interest.....	4,691 37	Interest or profit on stock withdrawn.....	2,790 70
Membership or assessment fees.....	367 00	Taxes paid.....	32 34
Fines.....	6 50	Matured stock.....	1,537 50
Loans repaid and matured.....	25,450 00	Bills payable.....	1,450 00
Real estate.....	615 00	Interest.....	14 23
Bills payable.....	4,282 50	Expenses, general.....	101 10
Accounts payable.....	430 00	Expenses, salaries.....	339 00
Contingent fund.....	25 00	Expenses, stationery, postage and printing.....	60 10
		Cash in hands of treasurer.....	59 29
		Miscellaneous disbursements.....	121 59
Total receipts.....	\$77,856 77	Total disbursements.....	\$77,856 77

Number of shares issued during the year, 1,468.

Number of shares withdrawn during the year, 889.

Number of shares matured during the year, 99.

Number of shares remaining in force, 2,776.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

KING JOHN 3RD SOBIESKI BUILDING AND LOAN ASSOCIATION.

Of West Hammond, Ill.

Incorporated August, 1901.

MICHAEL KIELINSKI President..... 344 W. 153th st.
 KONST. WOSZYNSKI Secretary..... 243 W. 153th pl.
 JACOB CZASZENICZ Treasurer..... 319 State Line

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$25,273 00	Installments paid on stock.....	\$19,357 63
Interest, premiums and fines accrued and unpaid.....	11 00	Installments on stock paid in advance.....	756 93
Installments on stock due and unpaid.....	148 62	Installments on stock due and unpaid.....	148 62
Furniture and fixtures.....	183 70	Bills payable.....	1,400 00
		Due treasurer.....	883 64
		Contingent fund.....	71 00
		Surplus or profit.....	3,000 50
Total assets.....	\$25,618 32	Total liabilities.....	\$25,618 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,772 46	Loans to stockholders.....	\$18,835 00
Installments.....	11,055 82	Installments on stock withdrawn and matured.....	4,055 63
Interest.....	150 00	Interest or profit on stock withdrawn.....	132 58
Premiums.....	428 43	Expenses, general.....	25 50
Membership or assessment fees.....	137 51	Expenses, salaries.....	167 20
Fines.....	14 45	Expenses, stationery, postage and printing.....	33 45
Pass book fees.....	17 00	Due secretary.....	20 00
Loans repaid and matured.....	6,610 00	Miscellaneous disbursements.....	21 00
Bills payable.....	1,400 00		
Due treasurer.....	883 61		
Contingent fund.....	21 00		
Total receipts.....	\$23,290 36	Total disbursements.....	\$23,240 36

Number of shares issued during the year, 509.

Number of shares withdrawn during the year, 124.

Number of shares remaining in force, 876.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

KLATOVY BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1891.

FRED LAMBERSKY..... President..... 803 W. 2nd st.
JOHN V. ZEJEZNY..... Secy ary..... 618 W. 1st st.
JOHN KASTNA..... Treasurer..... 915 S. Leavitt st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$64,462 00	Installments paid in on stock.....	\$33,336 25
Installments on stock due and unpaid.....	1,503 50	Installments on stock paid in advance.....	2,437 70
Real estate.....	3,000 00	Installments on stock due and unpaid.....	1,503 50
Furniture and fixtures.....	104 00	Bills payable.....	5,300 00
Cash in treasury.....	66 24	Interest.....	62 00
		Contingent fund.....	946 01
		Surplus or profit.....	5,526 28
Total assets.....	\$69,131 74	Total liabilities.....	\$69,131 74

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,094 92	Loans to stockholders.....	\$30,333 00
Installments.....	25,422 35	Installments on stock withdrawn and matured.....	22,721 15
Interest.....	3 828 23	Interest or profit on stock withdrawn.....	1,659 25
Membership or assessment fees.....	221 25	Real estate.....	30 46
Transfer fees.....	2 50	Bills payable.....	5,200 00
Loans repaid and matured.....	24,464 00	Interest.....	297 00
Real estate.....	505 86	Expenses, general.....	50 65
Bills payable.....	5,651 00	Expenses, salaries.....	304 75
Contingent fund.....	641 01	Expenses, stationery, postage and printing.....	13 75
		Cash in hands of treasurer.....	66 24
		Miscellaneous disbursements.....	1,146 87
Total receipts.....	\$61,824 12	Total disbursements.....	\$61,824 12

Number of shares issued during the year, 885.

Number of shares withdrawn during the year, 653.

Number of shares matured during the year, 69.

Number of shares remaining in force, 2,180.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

KOSCINSKI BUILDING AND LOAN ASSOCIATION No. 3,
Of Chicago, Illinois. Incorporated December, 1887.

ANDREW HINCZEWSKI President 704 W. 18th st.
WINCENTY JAWORSKI Secretary 861 S. Ashland av.
ANTON POLENTZ Treasurer 876 W. 18th st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$337,391 00	Installments paid in on stock	\$260,407 02
Interest, premiums and fines accrued and unpaid	339 63	Installments on stock paid in advance	5,904 91
Installments on stock due and unpaid	1,341 45	Installments on stock due and unpaid	1,341 48
Insurance premiums advanced	46 87	Stock retired	24,291 16
Accounts receivable	52 00	Bills payable	46,900 00
Furniture and fixtures	327 00	Interest	674 12
Cash in treasury	107 50	Contingent fund	440 81
		Surplus or profit	19,748 98
Total assets	\$339,506 48	Total liabilities	\$339,506 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,584 87	Loans to stockholders	\$202,216 00
Installments	189,798 34	Installments on stock withdrawn and matured	129,133 35
Interest	17,110 21	Interest or profit on stock withdrawn	12,034 08
Membership or assessment fees	1,903 25	Insurance premiums paid	46 87
Transfer fees	193 50	Stock retired	18,731 92
Fines	51 40	Bills payable	20,210 10
Loans repaid and matured	102,941 00	Accounts receivable	52 00
Real estate	1,555 50	Interest	682 35
Bills payable	43,145 00	Furniture and fixtures	85 00
Accounts receivable	474 00	Expenses, general	431 50
Stock retired	23,791 16	Expenses, salaries	715 95
Contingent fund	141 33	Expenses, stationery, postage and printing	140 25
Furniture and fixtures	10 00	Cash in hands of treasurer	10 50
Miscellaneous receipts	244 50	Miscellaneous disbursements	154 33
Total receipts	\$384,777 05	Total disbursements	\$384,777 05

Number of shares issued during the year, 15,256.
 Number of shares retired during the year, 7,692.
 Number of shares remaining in force, 32,050.
 Installment payments per share, 12½ cents per week.
 Foregoing statement compiled from report of examination.

KOERNER BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1891.

FRED C. ENGEL.....President.....825 W. 21st st.
 W. M. H. SCHROEDER.....Secretary.....849 W. 21st st.
 THEODORE BEDESSEN.....Treasurer.....833 W. 21st st.

Statement of condition March 6, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$48,150 00	Installments paid in on stock.....	\$49,367 50
Interest, premiums and fines accrued and unpaid.....	308 03	Installments on stock paid in advance.....	116 00
Installments on stock due and unpaid.....	482 00	Installments on stock due and unpaid.....	482 00
Real estate.....	600 00	Interest, premiums paid in advance.....	7 00
Real estate sold on contract.....	5,200 00	Contingent fund.....	911 76
Taxes advanced.....	192 09	Surplus or profit.....	6,716 23
Insurance premiums advanced.....	27 00		
Bills receivable.....	21 35		
Cash in treasury.....	2,650 02		
Total assets.....	\$57,630 49	Total liabilities.....	\$57,630 49

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 6, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,360 70	Loans to stockholders.....	\$22,570 00
Installments.....	20,938 25	Installments on stock withdrawn and matured.....	18,882 50
Interest.....	3,829 30	Interest or profit on stock withdrawn.....	2,938 45
Membership or assessment fees.....	161 90	Taxes paid.....	293 00
Transfer fees.....	6 75	Insurance premiums paid.....	31 50
Fines.....	10 25	Bills payable.....	1,000 00
Pass book fees.....	12 75	Bills receivable.....	8 25
Loans repaid and matured.....	14,785 00	Accounts receivable.....	50 10
Rents.....	76 00	Contingent fund.....	74 80
Real estate.....	4,803 00	Expenses, general.....	208 10
Taxes.....	100 91	Expenses, salaries.....	400 00
Insurance premiums.....	38 03	Expenses, stationery, postage and printing.....	42 75
Bills payable.....	1,000 00	Cash in hands of treasurer.....	2,650 02
Accounts receivable.....	50 00	Miscellaneous disbursements.....	143 14
Miscellaneous receipts.....	114 80		
Total receipts.....	\$19,285 61	Total disbursements.....	\$19,285 61

Number of shares issued during the year, 1,319.

Number of shares withdrawn during the year, 856.

Number of shares remaining in force, 3,307.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

KROLA JAGIELLY BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated June, 1903.

JACOB TERAOKOWSKI.....President.....1019 W. 18th st.
JOHN ZIELINSKI.....Secretary.....1017 W. 18th place
LEON KWIATKOWSKI.....Treasurer.....1023 W. 18th st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$9,400 00	Installments paid in on stock	\$26,476 50
Interest, premiums and fines accrued and unpaid.....	15	Installments on stock paid in advance.....	832 75
Installments on stock due and unpaid.....	66 50	Installments on stock due and unpaid.....	66 50
Furniture and fixtures.....	2.5 00	Bills payable.....	2,050 00
Cash in treasury.....	1,739 63	Surplus or profit.....	2,005 53
Total assets.....	\$31,431 28	Total liabilities.....	\$31,431 28

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 126 31	Loans to stockholders.....	\$15,205 00
Installments.....	21,049 25	Installments on stock withdrawn and matured.....	6,871 25
Interest.....	1,311 97	Interest or profit on stock withdrawn.....	104 05
Membership or assessment fees.....	296 50	Bills payable.....	3,940 00
Transfer fees.....	6 00	Interest.....	69 25
Fines.....	3 15	Furniture and fixtures.....	175 00
Loans repaid and matured.....	2,640 00	Expenses, general.....	32 00
Bills payable.....	2,700 00	Expenses, salaries.....	75 00
		Expenses, stationery, postage and printing.....	12 00
		Cash in hands of treasurer.....	1,739 63
Total receipts.....	\$28,183 18	Total disbursements.....	\$28,183 18

Number of shares issued during the year, 2,384.

Number of shares withdrawn during the year, 850.

Number of shares remaining in force, 3,650.

Installment payments per share, .2½ cents per week.

Foregoing statement compiled from report of examination.

LAKE BLUFF BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated December, 1892.

JAS. B. HOBB.....President.....No. 108 Dearborn st.
 FRED W. CORNISH.....Secretary-treasurer.....No. 108 Dearborn st.

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$ 500 00	Installment paid in on stock.....	\$ 56 00
Judgments or master's certificates.....	1,278 00	Contingent fund.....	1,009 81
Accounts receivable.....	113 75	Surplus or profit.....	1,251 89
Cash in hands of secretary.....	225 95		
Total assets.....	\$2,317 70	Total liabilities.....	\$2,317 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary.....	\$550 45	Judgments or master's certificates.....	\$198 75
		Accounts receivable.....	113 75
		Expenses, general.....	10 00
		Cash in hands of secretary.....	225 95
Total receipts.....	\$550 45	Total disbursements.....	\$550 45

Number of shares remaining in force, 7.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LAKESIDE BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Ill.

Incorporated August, 1883.

HENRY VIERING President..... No. 4332 Dearborn st.
 J. C. PFEIFFER Secretary..... No. 4331 Wentworth av.
 FRED BRANDENBURG Treasurer..... No. 4339 Dearborn st.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$ 9,125 00	Installments paid in on stock.....	\$36,513 48
Interest, premiums and fines accrued and unpaid.....	124 87	Installments on stock paid in advance	570 46
Installments on stock due and unpaid.....	11 51	Installments on stock due and unpaid.....	11 51
Cash in treasury	759 68	Incomplete loans.....	5,000 00
Sanitary district bonds.....	6,000 00	Contingent fund.....	246 00
		Surplus or profit	3,679 31
Total assets	\$16,020 7	Total liabilities.....	\$46,020 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,403 14	Loans to stockholders.....	\$15,685 00
Installments.....	18,398 62	Installments on stock withdrawn and matured	18,885 99
Interest.....	1,931 50	Interest or profit on stock withdrawn.....	2,171 21
Transfer fees.....	3 09	Expenses, general	82 30
Admission fees.....	20 50	Expenses, salaries.....	260 00
Fines.....	21 75	Expenses, stationery, postage and printing.....	31 95
Loans repaid and matured	8,150 00	Outstanding orders	1,482 00
Judgments or master's certificates	1,185 09	Cash in hands of treasurer.....	759 68
Contingent fund	19 00	Miscellaneous disbursements.....	19 00
Incomplete loans.....	5,000 00	Premium on sanitary district bonds	75 97
Interest on master's certificate.....	138 9		
Sanitary district bonds.....	2,000 00		
Interest on sanitary district bonds	28 75		
Total receipts.....	\$39,433 10	Total disbursements.....	\$39,433 10

Number of shares issued during the year, 760.
 Number of shares withdrawn during the year, 471.
 Number of shares matured during the year, 59.
 Number of shares remaining in force, 1,587.
 Installment payments per share, 25 cents per week.
 Foregoing statement compiled from report of examination.

LAWRENCEVILLE LOAN AND INVESTMENT ASSOCIATION,

Of Lawrenceville, Illinois.

Incorporated February, 1889.

GEORGE I. NUNN.....	President.....	Lawrenceville
C. F. ESHELMAN.....	Secretary.....	Lawrenceville
F. W. KELLER.....	Treasurer.....	Lawrenceville

Statement of condition March 10, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$4,475 00	Installments paid in on stock.....	\$1,803 85
Interest and fines accrued and unpaid.....	24 69	Installments on stock paid in advance.....	37 20
Installments on stock due and unpaid.....	38 75	Installments on stock due and unpaid.....	38 75
Judgments or master's certificates.....	509 00	Unearned premiums.....	113 89
Cash in treasury.....	1,415 88	Interest premiums paid in advance.....	50
		Accounts payable.....	108 25
		Due secretary.....	3 34
		Contingent fund.....	60 00
		Surplus or profit.....	1,297 54
Total assets.....	\$6,463 32	Total liabilities.....	\$6,463 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 10, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 344 47	Loans to stockholders.....	\$1,300 00
Installments.....	2,171 95	Installments on stock withdrawn and matured.....	1,891 30
Interest.....	436 10	Interest or profit on stock withdrawn.....	224 43
Premiums.....	71 75	Return premiums on repaid loans.....	138 97
Transfer fees.....	60	Judgments or master's certificates.....	549 00
Admission fees.....	12 00	Expenses, general.....	16 20
Fines.....	14 43	Expenses, salaries.....	60 00
Pass book fees.....	4 75	Expenses, stationery, postage and printing.....	3 00
Loan - repaid and matured.....	2,450 00	Cash in hands of treasurer.....	1,415 88
Accounts payable.....	48 25		
Due secretary.....	3 34		
Miscellaneous receipts.....	43 82		
Total receipts.....	\$5,561 78	Total disbursements.....	\$5,561 78

Number of shares issued during the year, 123.

Number of shares withdrawn during the year, 80.

Number of shares remaining in force, 216.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

LEBANON BUILDING AND LOAN ASSOCIATION.

Of Lebanon, Ill.

Incorporated April, 1903.

T. A. WILSON.....President.....Lebanon
 E. C. CHAMBERLIN.....Secretary.....Lebanon
 C. F. PFEFFER.....Treasurer.....Lebanon

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$6,645 00	Installments paid in on stock.....	\$7,830 00
Furniture and fixtures.....	10 00	Installments on stock paid in advance.....	93 00
Cash in treasury.....	1,584 03	Due secretary.....	50 00
Cash in hands of secretary.....	299 20	Surplus or profit.....	65 23
Total assets.....	\$8,628 23	Total liabilities.....	\$8,628 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,137 95	Loans to stockholders.....	\$4,100 00
Cash in hands of secretary.....	326 30	Installments on stock withdrawn and matured.....	3,185 50
Installments.....	4,146 50	Interest or profit on stock withdrawn.....	189 52
Interest.....	483 05	Expenses, general.....	17 00
Premiums.....	9 40	Expenses, salaries.....	50 00
Transfer fees.....	1 00	Expenses, stationery, postage and printing.....	4 50
Fines.....	4 15	Due secretary.....	50 00
Loans repaid and matured.....	3,235 00	Cash in hands of treasurer.....	1,584 03
Due secretary.....	50 00	Cash in hands of secretary.....	299 20
Furniture and fixtures.....	7 00	Miscellaneous disbursements.....	75 00
Total receipts.....	\$8,481 10	Total disbursements.....	\$8,481 10

Number of shares issued during the year, 187.

Number of shares withdrawn during the year, 274.

Number of shares remaining in force, 49.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LEROY BUILDING AND HOMESTEAD ASSOCIATION,

Of LeRoy, Ill.

Incorporated March, 1893.

E. D. RIDDLE.....President.....LeRoy
J. B. CHICK.....Secretary.....LeRoy
J. M. GRIZZELL.....Treasurer.....LeRoy

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$13,190 00	Installments paid in on stock	\$40,882 79
Interest, premiums and fines accrued and unpaid	385 29	Installments on stock paid in advance.....	390 20
Installments on stock due and unpaid	842 44	Installments on stock due and unpaid	842 44
Taxes advanced	45 06	Interest premiums paid in advance	15 84
Cash in treasury	8,312 82	Contingent fund.....	120 95
		Surplus or profit	10,523 39
Total assets	\$52,775 61	Total liabilities	\$52,775 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,495 76	Loans to stockholders.....	\$ 6,640 00
Installments	20,561 39	Installments on stock withdrawn and matured	19,460 87
Interest	2,719 95	Interest or profit on stock withdrawn	3,964 27
Premiums	2,266 60	Taxes paid	48 99
Membership or assessment fees	110 43	Expenses, general.....	60 00
Transfer fees.....	1 43	Expenses, salaries.....	360 00
Fines.....	27 60	Cash in hands of treasurer	8,312 82
Pass book fees.....	12 25	Miscellaneous disbursements	17 47
Loans repaid and matured	10,550 00		
Taxes.....	46 50		
Contingent fund	17 47		
Miscellaneous receipts	5 00		
Total receipts	\$38,864 42	Total disbursements.....	\$38,864 42

Number of shares issued during the year, 1,629½.

Number of shares withdrawn during the year, 1,422.

Number of shares matured during the year, 11.

Number of shares remaining in force, 3,082.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

LERSING BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1887.

FREDRICK W. THOMSON.....President.....No. 44 Seminary av.
 OSCAR KUEHNE.....Secretary.....No. 171 Center st.
 FRANK SCHAEGLER.....Treasurer.....No. 1638 Wrightwood av.

Statement of condition April 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$34,800 00	Installments paid in on stock.....	\$38 168 53
Interest, premiums and fines, accrued and unpaid.....	103 90	Prepaid and paid up stock.....	20,000 00
Real estate.....	1,530 00	Interest.....	782 54
Judgments or master's certificates.....	4,876 91	Contingent fund.....	810 00
Furniture and fixtures.....	230 00	Surplus or profit.....	4 096 99
Cash in hands of secretary.....	2,367 25		
Total assets.....	\$63,908 06	Total liabilities.....	\$63,908 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,787 65	Loans to stockholders.....	\$8,100 00
Installments.....	11,041 01	Installments on stock withdrawn and matured.....	9,906 7
Interest.....	3,112 69	Interest or profit on stock withdrawn.....	1,172 67
Premiums.....	696 97	Judgments or master's certificates.....	4,876 91
Membership or assessment fees.....	79 50	Prepaid and paid up stock.....	1,775 00
Transfer fees.....	10 25	Interest.....	1,000 33
Loans repaid and matured.....	7,100 00	Expenses, general.....	419 92
Rents.....	330 00	Expenses, salaries.....	500 00
Real estate.....	100 00	Expenses, stationery, postage and printing.....	59 50
Contingent fund.....	90 00	Cash in hands of secretary.....	2,367 25
Furniture and fixtures.....	50 00	Miscellaneous disbursements.....	240 00
Total receipts.....	\$30,398 05	Total disbursements.....	\$30,398 05

Number of shares issued during the year, 318.

Number of shares withdrawn during the year, 221¾.

Number of shares matured during the year, 28.

Number of shares remaining in force, 1,513¾.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

LIBUSE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated May, 1899.

JACOB DENFMARK President. 624 W. 19th st.
 JOHN V. ZFLEZNY Secretary 618 W. 18th st.
 JOHN SUEBERG Treasurer. 735 S. May st.

Statement of condition June 8, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$52,414 00	Installments paid in on stock	\$46,922 96
Interest, premiums and fines accrued and unpaid	73 50	Installments on stock paid in advance.....	856 25
Installments on stock due and unpaid	990 80	Installments on stock due and unpaid	990 80
Insurance premiums advanced.....	20 00	Bills payable.....	2,200 00
Bills receivable	2,000 00	Interest	38 65
Furniture and fixtures.....	150 00	Contingent fund.....	111 91
Cash in treasury	1,045 62	Surplus or profit.....	5,543 36
Total assets	\$56,693 92	Total liabilities	\$56,693 92

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 8, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 564 93	Loans to stockholders.....	\$21,371 00
Installments	19,917 13	Installments on stock withdrawn and matured	11,214 00
Interest	2,455 91	Interest or profit on stock withdrawn	2,219 20
Membership or assessment fees	204 00	Bills payable	2,400 00
Transfer fees.....	8 50	Bills receivable	3,000 00
Loans repaid and matured	11,122 00	Interest	77 00
Bills payable	4,150 00	Expenses, general.....	41 65
Bills receivable	3,200 00	Expenses, salaries.....	210 50
Contingent fund.....	41 91	Expenses, stationery, postage and printing	23 50
		Cash in hands of treasurer	1,045 62
		Miscellaneous disbursements.....	41 91
Total receipts	\$11,694 38	Total disbursements.....	\$41,694 38

Number of shares issued during the year, 816.

Number of shares withdrawn during the year, 433.

Number of shares matured during the year, 56.

Number of shares remaining in force, 1,918.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

LIPANY BUILDING AND LOAN ASSOCIATION.

Of Chicago, Ill.

Incorporated February, 1899.

VACLAV PECHAN President 934 W. 18th pl.
 JOHN V. ZEJEZNY Secretary 618 W. 18th st.
 ANTON KNOTEK Treasurer 938 W. 18th pl.

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$68,126 00	Installments paid in on stock.....	\$50,663 60
Installments on stock due and unpaid.....	515 03	Installments on stock paid in advance.....	1,305 37
Furniture and fixtures.....	300 10	Installments on stock due and unpaid.....	515 03
Cash in treasury.....	485 27	Bills payable.....	8,950 00
		Interest.....	183 89
		Contingent fund.....	482 95
		Surplus or profit.....	7,345 46
Total assets.....	\$69,456 30	Total liabilities.....	\$69,456 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 448 52	Loans to stockholders.....	\$34,853 00
Installments.....	24,321 72	Installments on stock withdrawn and matured.....	23,087 55
Interest.....	4,100 18	Interest or profit on stock withdrawn.....	2,981 45
Premiums.....	67 05	Bills payable.....	6,300 00
Membership or assessment fees.....	264 75	Interest.....	153 20
Transfer fees.....	2 50	Furniture and fixtures.....	300 00
Loans repaid and matured.....	23,017 00	Expenses, general.....	49 70
Bills payable.....	15,250 00	Expenses, salaries.....	253 75
Bills receivable.....	1,000 00	Expenses, stationery, postage and printing.....	27 75
Contingent fund.....	235 00	Cash in hands of treasurer.....	485 27
Furniture and fixtures.....	65 00	Miscellaneous disbursements.....	280 00
Total receipts.....	\$68,771 67	Total disbursements.....	\$68,771 67

Number of shares issued during the year, 1,059.

Number of shares withdrawn during the year, 592.

Number of shares matured during the year, 149.

Number of shares remaining in force, 2,227.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

LITHUNIA BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1904.

LOUIS H. GETZ.....President.....147 S. Canalport ave.
ALEX LAMONT.....Secretary.....166 W. 18th st.
JOHN PETROSHIUS.....Treasurer.....168 W. 18th st.

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$11,460 00	Installments paid in on stock....	\$7,680 50
Interest, premiums and fines ac- rued and unpaid.....	16 30	Installments on stock paid in ad- vance.....	265 75
Installments on stock due and un- paid.....	94 25	Installments on stock due and un- paid.....	94 25
Bills receivable.....	1,600 00	Bills payable.....	4,980 00
Furniture and fixtures.....	153 00	Interest.....	32 25
Cash in treasury.....	469 69	Surplus or profit.....	542 49
Total assets	\$13,795 24	Total liabilities	\$13,795 24

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 636 36	Loans to stockholders.....	\$10,638 00
Installments	7,375 50	Installments on stock withdrawn and matured	2,232 75
Interest	463 00	Interest or profit on stock with- drawn	14 29
Premiums	152 50	Bills payable.....	3,750 00
Membership or assessment fees....	100 00	Bills receivable.....	1,600 00
Transfer fees.....	5 00	Interest.....	32 00
Fines	14 80	Expenses, general.....	77 05
Loans repaid and matured	1,418 00	Expenses, salaries.....	79 33
Bills payable.....	7,730 00	Expenses, stationery, postage and printing	2 05
Bills receivable.....	1,000 00	Cash in hands of treasurer.....	469 69
Total receipts.....	\$18,895 16	Total disbursements.....	\$18,895 16

Number of shares issued during the year, 400.

Number of shares withdrawn during the year, 178.

Number of shares remaining in force, 577.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

LITCHFIELD HOMESTEAD AND LOAN ASSOCIATION,

Of Litchfield, Illinois.

Incorporated January, 1890.

W. W. MILNOR.....	President.....	Litchfield
H. H. VAN DOREN.....	Secretary.....	Litchfield
C. E. MORGAN.....	Treasurer.....	Litchfield

Statement of condition June 28, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,750 00	Installments paid in on stock.....	\$12,738 20
Interest, premiums and fines accrued and unpaid.....	30 00	Installments on stock paid in advance.....	5 40
Installments on stock due and unpaid.....	38 20	Installments on stock due and unpaid.....	38 20
Bills receivable.....	596 00	Unearned premiums.....	46 50
Furniture and fixtures.....	136 25	Contingent fund.....	75 00
Cash in treasury.....	1,471 27	Surplus or profit.....	3,428 42
Total assets.....	\$17,021 72	Total liabilities.....	\$17,021 72

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 28, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 908 43	Loans to stockholders.....	\$5,950 00
Cash in hands of secretary.....	1,311 14	Installments on stock withdrawn and matured.....	6,134 00
Installments.....	3,917 50	Interest or profit on stock withdrawn.....	1,608 60
Interest.....	966 35	Return premiums on repaid loans.....	58 00
Premiums.....	6 00	Expenses, general.....	27 28
Admission fees.....	10 70	Expenses, salaries.....	200 00
Fines.....	26 10	Expenses, stationery, postage and printing.....	3 15
Pass book fees.....	1 00	Outstanding orders.....	1,175 50
Loans repaid and matured.....	9,160 00	Cash in hands of treasurer.....	1,471 27
Bills receivable.....	259 58	Miscellaneous disbursements.....	1 00
Furniture and fixtures.....	1 00		
Miscellaneous receipts.....	58 00		
Total receipts.....	\$16,628 80	Total disbursements.....	\$16,628 80

Number of shares issued during the year, 107.

Number of shares withdrawn during the year, 200.

Number of shares matured during the year, 46.

Number of shares remaining in force, 485.

Installment payments per share, 50 and 60 cents per month.

Foregoing statement compiled from report of examination.

LIVINGSTON COUNTY BUILDING AND LOAN ASSOCIATION,

Of Pontiac, Illinois.

Incorporated February, 1894.

E. M. JOHNSON.....	President.....	Pontiac
S. E. SIMS.....	Secretary.....	Pontiac
D. E. EYLER.....	Treasurer.....	Pontiac

Statement of condition February 13, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$25,700 00	Installments paid in on stock.....	\$24,003 10
Interest, premiums and fines accrued and unpaid.....	531 80	Installments on stock paid in advance.....	1 10
Installments on stock due and unpaid.....	1,403 80	Installments on stock due and unpaid.....	1,403 80
Real estate sold on contract.....	2,200 00	Contingent fund.....	583 85
Taxes advanced.....	88 64	Surplus or profit.....	6,453 89
Cash in treasury.....	2,301 71		
Cash in hands of secretary.....	183 99		
Court costs.....	37 80		
Total assets.....	\$32,447 74	Total liabilities.....	\$32,447 74

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 13, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,389 26	Loans to stockholders.....	\$ 4,200 00
Cash in hands of secretary.....	428 38	Installments on stock withdrawn and matured.....	15,383 50
Installments.....	6,693 18	Interest or profit on stock withdrawn.....	4,388 87
Interest.....	2,522 00	Taxes paid.....	7 10
Premiums.....	97 00	Bills payable.....	4,000 00
Membership or assessment fees.....	8 75	Interest.....	8 17
Fines.....	148 20	Expenses, general.....	26 50
Loans repaid and matured.....	14,900 00	Expenses, salaries.....	500 00
Real estate sold on contract.....	50 00	Expenses, stationery, postage and printing.....	4 00
Bills payable.....	4,000 00	Cash in hands of treasurer.....	2,301 71
		Cash in hands of secretary.....	183 99
		Miscellaneous disbursements.....	193 13
		Court costs.....	37 80
Total receipts.....	\$31,234 77	Total disbursements.....	\$31,234 77

Number of shares issued during the year, 180.

Number of shares withdrawn during the year, 363.

Number of shares matured during the year, 39.

Number of shares remaining in force, 803.

Installment payments per share, 55c. per month.

Foregoing statement compiled from report of examination.

LOAN ASSOCIATION OF THE MEMBERS OF ALL SAINTS' PARISH,

Of Chicago, Illinois.

Incorporated February, 1898.

PAUL GAVRINSKI.....President.....No. 69 Lister st.
JOHN MURAWSKI.....Secretary.....No. 1177 N. Irving av.
HERMAN BECKER.....Treasurer.....No. 22 Hamburg st.

Statement of condition March 11, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$42,095 00	Installments paid in on stock.....	\$34,241 50
Interest, premiums and fines accrued and unpaid.....	138 58	Installments on stock paid in advance.....	740 25
Installments on stock due and unpaid.....	176 00	Installments on stock due and unpaid.....	176 00
Furniture and fixtures.....	125 00	Interest premiums paid in advance.....	14
Cash in treasury.....	2,573 18	Bills payable.....	5,990 00
		Contingent fund.....	450 00
		Surplus or profit.....	3,509 87
Total assets.....	\$45,107 76	Total liabilities.....	\$45,107 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 11, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,608 41	Loans to stockholders.....	\$11,875 00
Installments.....	19,829 51	Installments on stock withdrawn and matured.....	15,119 76
Interest.....	2,079 60	Interest or profit on stock withdrawn.....	853 95
Membership or assessment fees.....	92 60	Bills payable.....	5,398 55
Fines.....	1 40	Interest.....	210 05
Pass book fees.....	15 00	Expenses, general.....	82 50
Loans repaid and matured.....	5,920 00	Expenses, salaries.....	308 89
Bills payable.....	6,858 35	Expenses, stationery, postage and printing.....	30 00
Contingent fund.....	100 00	Cash in hands of treasurer.....	2,573 18
Miscellaneous receipts.....	46 81	Miscellaneous disbursements.....	100 00
Total receipts.....	\$36,551 88	Total disbursements.....	\$36,551 88

Number of shares issued during the year, 911.

Number of shares withdrawn during the year, 614.

Number of shares matured during the year, 12.

Number of shares remaining in force, 1,572.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

LOAN AND IMPROVEMENT ASSOCIATION.

Of Cairo, Illinois.

Incorporated June, 1890.

M. F. GILBERT.....	President.....	Cairo
E. C. HALLIDAY.....	Secretary.....	Cairo
GEO. CARNES.....	Treasurer.....	Cairo

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$19,775 00	Installments paid in on stock	\$18,276 50
Interest, premiums and fines accrued and unpaid	121 00	Installments on stock due and unpaid	119 50
Installments on stock due and unpaid	119 50	Contingent fund	184 00
Real estate	825 00	Surplus or profit	6,922 83
Furniture and fixtures	36 48	Membership fees due and unpaid..	7 17
Cash in treasury	4,123 86		
Cash in hands of secretary	501 99		
Membership fees due and unpaid..	7 17		
Total assets.	\$25,510 00	Total liabilities.....	\$25,510 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$5,009 36	Loans to stockholders	\$20,250 00
Cash in hands of secretary	706 78	Installments on stock withdrawn and matured.....	7,364 00
Installments	4,364 50	Interest or profit on stock withdrawn	2,364 51
Interest	1,720 16	Bills payable	3,500 00
Premiums	295 42	Interest	40 84
Membership or assessment fees	260 81	Incomplete loans	1,109 33
Loans repaid and matured.....	22,638 00	Furniture and fixtures	1 92
Real estate	920 98	Contingent fund	31 00
Bills payable	3,500 00	Expenses, general	97 00
Miscellaneous receipts	125 02	Expenses, salaries	204 25
		Expenses, stationery, postage and printing	2 33
		Cash in hands of treasurer.....	4,123 86
		Cash in hands of secretary	501 99
Total receipts.....	\$39,591 03	Total disbursements.....	\$39,591 03

Number of shares issued during the year, 251.

Number of shares withdrawn during the year, 327.

Number of shares remaining in force, 613.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LOCAL BUILDING AND LOAN COMPANY ASSOCIATION.

Of Madison, Illinois.

Incorporated August, 1899.

CHAS. B. KISER	President.....	Madison
J. C. HINDE	Secretary.....	Madison
O. S. SCHOOLEY	Treasurer.....	Madison

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$18,900 00	Installments paid in on stock.....	\$17,667 50
Interest, premiums and fines accrued and unpaid.....	217 00	Installments on stock due and unpaid.....	158 50
Installments on stock due and unpaid.....	158 50	Contingent fund.....	70 00
Furniture and fixtures.....	125 00	Surplus or profit.....	7,408 20.
Cash in treasury.....	5,150 16		
Cash in hands of secretary.....	753 54		
Total assets.....	\$25,304 20	Total liabilities.....	\$25,304 20

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,375 16	Loans to stockholders.....	\$4,400 00
Cash in hands of secretary.....	775 64	Installments on stock withdrawn and matured.....	34 00
Installments.....	3,852 50	Interest or profit on stock withdrawn.....	1 45
Interest.....	1,048 50	Furniture and fixtures.....	130 00
Premiums.....	1,048 50	Expenses, general.....	57 65
Admission fees.....	46 50	Expenses, salaries.....	120 00
Loans repaid and matured.....	2,500 00	Cash in hands of treasurer.....	5,150 16
Contingent fund.....	20 00	Cash in hands of secretary.....	753 54
Furniture and fixtures.....	5 00	Miscellaneous disbursements.....	25 00
Total receipts.....	\$10,671 80	Total disbursements.....	\$10,671 80

Number of shares issued during the year, 186.

Number of shares withdrawn during the year, 4.

Number of shares remaining in force, 719.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LOVINGTON BUILDING AND LOAN ASSOCIATION.

Of Lovington, Illinois.

Incorporated July, 1901.

A. HOOTS.....	President.....	Lovington
W. B. SHOOK.....	Secretary.....	Lovington
W. J. McMULLEN.....	Treasurer.....	Lovington

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$11,400 00	Installments paid in on stock.....	\$9,875 62
Interest, premiums and fines accrued and unpaid.....	51 33	Installments on stock paid in advance.....	26 00
Installments on stock due and unpaid.....	81 28	Installments on stock due and unpaid.....	81 28
Accounts receivable.....	24 79	Accounts payable.....	90
Furniture and fixtures.....	60 00	Due secretary.....	12 50
Cash in treasury.....	78 08	Outstanding orders.....	6 25
Cash in hands of secretary.....	96 29	Contingent fund.....	40 00
		Surplus or profit.....	1,749 22
Total assets.....	\$11,791 77	Total liabilities.....	\$11,791 77

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,637 39	Loans to stockholders.....	\$5,100 00
Cash in hands of secretary.....	11 90	Installments on stock withdrawn and matured.....	1,945 40
Installments.....	3,483 32	Interest or profit on stock withdrawn.....	161 36
Interest.....	607 68	Accounts receivable.....	24 79
Premiums.....	303 33	Expenses, general.....	16 00
Membership or assessment fees.....	25 95	Expenses, salaries.....	75 00
Transfer fees.....	1 90	Expenses, stationery, postage and printing.....	10 25
Fines.....	7 00	Cash in hands of treasurer.....	78 08
Pass book fees.....	9 35	Cash in hands of secretary.....	96 29
Loans repaid and matured.....	1,400 00	Miscellaneous disbursement.....	39 13
Accounts payable.....	90		
Outstanding orders.....	6 25		
Due secretary.....	12 50		
Contingent fund.....	13 00		
Furniture and fixtures.....	26 13		
Total receipts.....	\$7,546 30	Total disbursements.....	\$7,546 30

Number of shares issued during the year, 254.

Number of shares withdrawn during the year, 135.

Number of shares remaining in force, 613.

Installment payments per share, 10 cents per week.

Foregoing statement compiled from report of examination.

MATTOON BUILDING AND LOAN ASSOCIATION.

Of Mattoon, Illinois.

Incorporated January, 1883.

RUFUS J. COULTAS.....	President.....	Mattoon
SETH R. EVANS.....	Secretary.....	Mattoon
GEO. S. RICHMOND.....	Treasurer.....	Mattoon

Statement of condition February 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$225,600 00	Installments paid in on stock.....	\$170,014 05
Interest, premiums and fines accrued and unpaid.....	2,357 40	Installments on stock paid in advance.....	321 70
Installments on stock due and unpaid.....	2,833 15	Installments on stock due and unpaid.....	2,833 15
Real estate.....	2,113 77	Interest premiums paid in advance.....	46 25
Real estate sold on contract.....	2,198 98	Bills payable.....	8,000 00
Taxes advanced.....	14 84	Outstanding orders.....	4,242 30
Insurance premiums advanced.....	50 30	Contingent fund.....	1,499 18
Furniture and fixtures.....	100 00	Surplus or profit.....	54,575 64
Cash in treasury.....	6,263 73		
Total assets.....	\$241,532 27	Total liabilities.....	\$241,532 27

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$14,189 96	Loans to stockholders.....	\$83,150 00
Installments.....	46,312 30	Installments on stock withdrawn and matured.....	32,972 25
Interest.....	15,279 62	Interest or profit on stock withdrawn.....	10,303 54
Premiums.....	5,572 45	Return premiums on repaid loans.....	302 15
Membership or assessment fees.....	183 60	Real estate.....	909 59
Transfer fees.....	24 90	Real estate sold on contract.....	10
Fines.....	238 75	Taxes paid.....	219 76
Pass book fees.....	39 50	Insurance premiums paid.....	18 90
Loans repaid and matured.....	40,250 00	Bills payable.....	4,000 00
Rents.....	18 00	Interest.....	268 00
Real estate.....	187 47	Expenses, general.....	474 43
Real estate sold on contract.....	1,016 41	Expenses, salaries.....	1,560 00
Taxes.....	419 91	Expenses, stationery, postage and printing.....	257 43
Insurance premiums.....	184 06	Cash in hands of treasurer.....	6,263 73
Bills payable.....	12,000 00	Miscellaneous disbursements.....	107 24
Outstanding orders.....	4,242 30		
Contingent fund.....	99 99		
Miscellaneous receipts.....	547 60		
Total receipts.....	\$140,807 12	Total disbursements.....	\$140,807 12

Number of shares issued during the year, 1,779.

Number of shares withdrawn during the year, 647½.

Number of shares matured during the year, 252.

Number of shares remaining in force, 6,215.

Installment payments per share, 50 cents, 65 cents and \$1.00 per month

Foregoing statement compiled from report of examination.

MACOUPIN HOMESTEAD AND LOAN ASSOCIATION

Of Girard, Illinois.

Incorporated May, 1887.

PHILIP FLOOD	President	Girard
W. W. BRISTO	Secretary	Girard
H. C. HAMILTON	Treasurer	Girard

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$28,750 00	Installments paid in on stock	\$20,120 50
Interest, premiums and fines accrued and unpaid	356 83	Installments on stock paid in advance	350 00
Installments on stock due and unpaid	322 50	Installments on stock due and unpaid	322 50
Real estate sold on contract	246 00	Interest premiums paid in advance	59 20
Taxes advanced	9 90	Matured stock	1,700 00
Accounts receivable	54 00	Outstanding orders	900 00
Furniture and fixtures	120 00	Interest	62 00
Cash in treasury	364 54	Contingent fund	17 04
		Surplus or profit	6,662 53
Total assets	\$30,223 77	Total liabilities	\$30,223 77

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 931 47	Loans to stockholders	\$7,300 00
Installments	4,711 00	Installments on stock withdrawn and matured	6,212 00
Interest	1,792 94	Interest or profit on stock withdrawn	3,366 06
Premiums	609 28	Return premiums on repaid loans	5 20
Membership or assessment fees	12 10	Taxes paid	20 69
Fines	15	Accounts receivable	38 00
Loans repaid and matured	8,600 00	Interest	94 03
Real estate sold on contract	72 00	Expenses, general	45 85
Taxes	15 45	Expenses, salaries	300 00
Accounts receivable	16 00	Expenses, stationery, postage and printing	14 00
Matured stock	1,000 00	Cash in hands of treasurer	364 54
Total receipts	\$17,760 37	Total disbursements	\$17,760 37

Number of shares issued during the year, 81.

Number of shares withdrawn during the year, 18.

Number of shares matured during the year, 89.

Number of shares remaining in force, 746.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MASSAC BUILDING AND LOAN ASSOCIATION.

Of Metropolis, Illinois.

Incorporated February, 1887.

F. J. COWLING President Metropolis
 J. M. BOICOURT Secretary Metropolis
 L. K. McALPINE Treasurer Metropolis

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$2,200 00	Installments paid in on stock.....	\$4,039 45
Interest, premiums and fines accrued and unpaid.....	111 80	Installments on stock due and unpaid.....	292 00
Installments on stock due and unpaid.....	292 00	Due secretary.....	10 45
Real estate.....	1,520 29	Outstanding orders.....	55
Taxes advanced.....	15 86	Contingent fund.....	609 57
Insurance premiums advanced.....	33 85	Surplus or profit.....	1,475 85
Bills receivable.....	503 78		
Furniture and fixtures.....	100 00		
Cash in treasury.....	1,650 29		
Total assets.....	\$6,427 87	Total liabilities.....	\$6,427 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 677 02	Loans to stockholders.....	\$ 600 00
Installments.....	799 54	Installments on stock withdrawn and matured.....	1,935 09
Interest.....	249 83	Interest or profit on stock withdrawn.....	446 76
Premiums.....	97 10	Real estate.....	330 00
Withdrawal fees.....	50	Bills receivable.....	133 30
Admission fees.....	1 40	Interest.....	117 66
Fines.....	16 80	Expenses, general.....	91 05
Loans repaid and matured.....	2,200 00	Expenses, salaries.....	100 00
Rents.....	148 50	Expenses, stationery, postage and printing.....	2 50
Real estate.....	470 45	Cash in hands of treasurer.....	1,650 29
Bills receivable.....	721 86	Miscellaneous disbursements.....	293 41
Outstanding orders.....	55		
Due secretary.....	10 00		
Contingen fund.....	72 96		
Furniture and fixtures.....	100 00		
Miscellaneous receipts.....	133 30		
Total receipts.....	\$5,700 06	Total disbursements.....	\$5,700 06

Number of shares issued during the year, 20.

Number of shares withdrawn during the year, 58.

Number of shares remaining in force, 133.

Installment payments per share, 50 cents when stipulated.

Foregoing statement compiled from report of examination.

MARSEILLES BUILDING AND LOAN ASSOCIATION,

Of Marseilles, Illinois.

Incorporated March, 1890.

O. P. THURBER	President	Marseilles
L. T. GARDNER	Secretary	Marseilles
F. T. NEFF	Treasurer	Marseilles

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$31,072 98	Installments paid in on stock.....	\$25,247 00
Interest, premiums and fines accrued and unpaid.....	149 63	Installments on stock paid in advance.....	128 50
Installments on stock due and unpaid.....	639 25	Installments on stock due and unpaid.....	639 25
Furniture and fixtures.....	55 00	Incomplete loans.....	40 00
Cash in treasury.....	1,684 34	Bills payable.....	600 00
Cash in hands of secretary.....	200 00	Outstanding orders.....	217 00
		Contingent fund.....	600 00
		Surplus or profit.....	6,329 45
Total assets.....	\$33,801 20	Total liabilities.....	\$33,801 20

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 688 28	Loans to stockholders.....	\$ 12,672 98
Installments.....	10,271 77	Installments on stock withdrawn and matured.....	5,827 75
Interest.....	1,860 17	Interest or profit on stock withdrawn.....	757 17
Premiums.....	179 66	Bills payable.....	2,000 00
Membership or assessment fees.....	30 25	Interest.....	69 67
Fines.....	24 75	Expenses, general.....	61 49
Loans repaid and matured.....	8,700 00	Expenses, salaries.....	290 00
Real estate sold on contract.....	10 00	Expenses, stationery, postage and printing.....	106 81
Bills payable.....	1,600 00	Cash in hands of treasurer.....	1,684 34
Outstanding orders.....	217 00	Cash in hands of secretary.....	200 00
Contingent fund.....	228 77	Miscellaneous disbursements.....	1,120 29
Incomplete loans.....	40 00		
Miscellaneous receipts.....	939 85		
Total receipts.....	\$24,790 50	Total disbursements.....	\$24,790 50

Number of shares issued during the year, 450.

Number of shares withdrawn during the year, 341.

Number of shares matured during the year, 12.

Number of shares remaining in force, 980.

Installment payments per share, 50 cents, 75 cents and \$1.00 per month.

Foregoing statement compiled from report of examination

MARTINSVILLE LOAN AND BUILDING ASSOCIATION,

Of Martinsville, Illinois.

Incorporated May, 1887.

E. W. CHILDS.....	President.....	Martinsville
JAMES PORTER.....	Secretary.....	Martinsville
O. E. FASIG.....	Treasurer.....	Martinsville

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$29,550 00	Installments paid in on stock	\$24,374 50
Interest, premiums and fines accrued and unpaid.....	454 12	Installments on stock paid in advance.....	174 00
Installments on stock due and unpaid.....	105 50	Installments on stock due and unpaid.....	105 50
Taxes advanced.....	3 33	Interest, premiums paid in advance.....	42 20
Insurance premiums advanced.....	27 60	Contingent fund.....	425 38
Furniture and fixtures.....	150 00	Surplus or profit.....	9,350 74
Cash in treasury.....	4,181 77		
Total assets.....	\$34,472 32	Total liabilities.....	\$34,472 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 328 62	Loans to stockholders.....	\$7,100 00
Installments.....	5,533 00	Installments on stock withdrawn and matured.....	1,763 50
Interest.....	2,157 70	Interest or profit on stock withdrawn.....	659 14
Premiums.....	799 55	Insurance premiums paid.....	27 60
Membership or assessment fees.....	11 60	Accounts payable.....	3 00
Transfer fees.....	5 40	Expenses, general.....	17 40
Fines.....	49 15	Expenses, salaries.....	300 00
Pass book fees.....	3 15	Expenses, stationery, postage and printing.....	10 40
Loans repaid and matured.....	5,150 00	Cash in hands of treasurer.....	4,181 77
Taxes.....	27 29	Miscellaneous disbursements.....	153 82
Contingent fund.....	151 17		
Total receipts.....	\$14,216 63	Total disbursements.....	\$14,216 63

Number of shares issued during the year, 115.

Number of shares withdrawn during the year, 74

Number of shares matured during the year, 5.

Number of shares remaining in force, 943.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MAROA BUILDING AND LOAN ASSOCIATION,

Of Maroa, Ill.

Incorporated June, 1898.

J. R. MORGAN.....President.....Maroa
 S. A. FRIEDMAN.....Secretary.....Maroa
 FRANK STROUD.....Treasurer.....Maroa

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$13,160 00	Installments paid in on stock.....	\$14,203 00
Interest, premiums and fines accrued and unpaid.....	33 80	Installments on stock paid in advance.....	30 11
Installments on stock due and unpaid.....	89 00	Installments on stock due and unpaid.....	89 00
Furniture and fixtures.....	35 95	Interest premiums paid in advance.....	4 60
Cash in treasury.....	5,241 10	Contingent fund.....	60 30
		Surplus or profit.....	4 172 84
Total assets.....	\$18,559 85	Total liabilities.....	\$18,559 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$5,037 13	Loans to stockholders.....	\$4,550 00
Installments.....	3,681 00	Installments on stock withdrawn and matured.....	6,482 00
Interest.....	916 05	Interest or profit on stock withdrawn.....	1,607 59
Premiums.....	549 30	Expenses, general.....	20 85
Membership or assessment fees.....	4 60	Expenses, salaries.....	125 00
Fines.....	19 45	Cash in hands of treasurer.....	5,241 10
Pass book fees.....	1 25	Miscellaneous disbursements.....	76 84
Loans repaid and matured.....	7,820 00		
Contingent fund.....	14 90		
Furniture and fixtures.....	59 90		
Total receipts.....	\$18,103 58	Total disbursements.....	\$18,103 58

Number of shares issued during the year, 46.

Number of shares withdrawn during the year, 219.

Number of shares remaining in force, 527.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MARION BUILDING AND LOAN ASSOCIATION,

Of Marion, Illinois.

Incorporated March, 1887.

J. M. BURKHARDT.....President.....Marion
 J. C. B. SMITH.....Secretary.....Marion
 R. R. FOWLER.....Treasurer.....Marion

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$351,950 00	Installments paid in on stock.....	\$246,039 99
Interest, premiums and fines accrued and unpaid.....	5,402 36	Installments on stock paid in advance.....	265 00
Installments on stock due and unpaid.....	8,722 79	Installments on stock due and unpaid.....	8,722 79
Real estate sold on contract.....	453 38	Unearned premium.....	45,748 75
Taxes advanced.....	96 53	Interest premiums paid in advance.....	124 84
Insurance premiums advanced.....	30 90	Accounts payable.....	2 22
Bills receivable.....	479 92	Outstanding orders.....	1,017 70
Accounts receivable.....	26 80	Contingent fund.....	5,500 00
Furniture and fixtures.....	200 00	Surplus or profit.....	65,783 33
Cash in treasury.....	2,296 75		
Cash in hands of secretary.....	3,545 19		
Total assets.....	\$373,204 62	Total liabilities.....	\$373,204 62

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,469 74	Loans to stockholders.....	\$74,800 00
Cash in hands of secretary.....	610 51	Installments on stock withdrawn and matured.....	73,065 00
Installments.....	97,644 70	Interest (or profit on stock withdrawn.....	24,079 39
Interest.....	20,717 11	Return premiums on repaid loans.....	16,427 50
Premiums.....	14,972 50	Taxes paid.....	92 51
Transfer fees.....	142 25	Insurance premiums paid.....	20 00
Admission fees.....	542 90	Matured stock.....	66,650 00
Fines.....	1,143 90	Bills receivable.....	20,000 00
Loans repaid and matured.....	78,500 00	Accounts receivable.....	120 04
Real estate sold on contract.....	788 00	Interest.....	676 35
Judgments or master's certificates.....	938 47	Expenses, general.....	137 52
Taxes.....	37 32	Expenses, salaries.....	1,130 00
Insurance premiums.....	20 05	Expenses, stationery, postage and printing.....	144 10
Bills receivable.....	20,211 47	Cash in hands of treasurer.....	2,296 75
Accounts payable.....	2 22	Cash in hands of secretary.....	3,545 19
Accounts receivable.....	136 64	Miscellaneous disbursements.....	1,027 33
Matured stock.....	34,850 00	Refunded.....	23 80
Outstanding orders.....	1,017 70		
Contingent fund.....	1,000 00		
Miscellaneous receipts.....	9,490 00		
Total receipts.....	\$284,235 48	Total disbursements.....	\$284,235 48

Number of shares issued during the year, 1,705.

Number of shares withdrawn during the year, 952.

Number of shares retired during the year, 451.

Number of shares matured during the year, 352½.

Number of shares remaining in force, 7,937.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

MARSHALL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1904.

JOHN VOJTA.....President.....No. 1122 S. Albany av.
 FRANK J. MANCL.....Secretary.....No. 845 S. Ashland av.
 FRANK KALAL.....Treasurer.....No. 1122 S. Albany av.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$9,945 00	Installments paid in on stock.....	\$13,400 46
Installments on stock due and un- paid.....	267 41	Installments on stock paid in ad- vance.....	289 20
Furniture and fixtures.....	186 74	Installments on stock due and un- paid.....	267 41
Cash in treasury.....	3,999 04	Contingent fund.....	14 35
		Surplus or profit.....	426 77
Total assets.....	\$14,398 19	Total liabilities.....	\$14,398 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,861 74	Loans to stockholders.....	\$10,562 00
Installments.....	12,943 60	Installments on stock withdrawn and matured.....	4,530 64
Interest.....	461 65	Interest or profit on stock with- drawn.....	16 57
Membership or assessment fees.....	200 00	Bills receivable.....	5,800 00
Transfer fees.....	1 00	Furniture and fixtures.....	100 00
Fines.....	5 46	Expenses, general.....	25 95
Pass book fees.....	75	Expenses, salaries.....	213 00
Loans repaid and matured.....	2,527 00	Expenses, stationery, postage and printing.....	54 00
Bills receivable.....	7,300 00	Cash in hands of treasurer.....	3,999 04
Contingent fund.....	10 00	Miscellaneous disbursements.....	10 00
Total receipts.....	\$25,311 20	Total disbursements.....	\$25,311 20

Number of shares issued during the year, 970.

Number of shares withdrawn during the year, 528.

Number of shares remaining in force, 1,098.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination

MANNING BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1887.

JOSEPH PELAUT.....President.....No. 1673 W. 23d st.
E. H. VAVRA.....Secretary.....No. 1168 Lawndale av.
VACLAV LUSK.....Treasurer.....No. 1290 W. 15th st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$89,032 46	Installments paid in on stock.....	\$76,142 26
Installments on stock due and un- paid.....	1,993 24	Installments on stock paid in ad- vance.....	3,849 99
Real estate.....	17,478 69	Installments on stock due and un- paid.....	1,993 24
Insurance premiums advanced.....	24 00	Matured stock.....	2,159 75
Accounts receivable.....	142 50	Bills payable.....	18,150 00
Furniture and fixtures.....	200 00	Interest.....	150 73
Cash in treasury.....	901 92	Contingent fund.....	448 00
		Surplus or profit.....	6,878 84
Total assets.....	\$109,772 81	Total liabilities.....	\$109,772 81

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,143 07	Loans to stockholders.....	\$27,735 00
Installments.....	36,036 13	Installments on stock withdrawn and matured.....	37,279 00
Interest.....	4,596 38	Interest or profit on stock with- drawn.....	2,831 63
Membership or assessment fees.....	182 00	Real estate.....	579 47
Fines.....	149 65	Bills payable.....	17,850 00
Loans repaid and matured.....	16,308 00	Accounts receivable.....	142 50
Rents.....	934 00	Interest.....	907 36
Real estate.....	2,066 00	Contingent fund.....	2,449 83
Bills payable.....	22,400 00	Expenses, general.....	231 15
Matured stock.....	2,159 75	Expenses, salaries.....	421 35
Miscellaneous receipts.....	2,449 83	Expenses, stationery, postage and printing.....	29 60
		Cash in hands of treasurer.....	901 92
		Miscellaneous disbursements.....	2,066 00
Total receipts.....	\$93,424 81	Total disbursements.....	\$93,424 81

Number of shares issued during the year, 886.
Number of shares withdrawn during the year, 660.
Number of shares matured during the year, 221.
Number of shares remaining in force, 2,576.
Installment payments per share, 25 cents per week.
Foregoing statement compiled from report of examination.

MECHANICS' BUILDING AND LOAN ASSOCIATION,

Of New Athens, Illinois.

Incorporated June, 1904.

PETER HAUPT.....President.....New Athens
 GEO. WIRTH.....Secretary.....New Athens
 F. W. FRIES.....Treasurer.....New Athens

Statement of condition May 28, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,350 00	Installments paid in on stock.....	\$7,157 00
Cash in treasury	305 12	Outstanding orders	110 00
		Contingent fund	13 18
		Surplus or profit.....	374 94
Total assets.	\$7,655 12	Total liabilities.....	\$7,655 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending May 28, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 594 72	Loans to stockholders.....	\$4,050 00
Installments	4,218 50	Installments on stock withdrawn	
Interest.....	365 25	and matured.....	1,347 50
Premiums.....	146 10	Bills payable.....	1,000 00
Transfer fees.....	4 00	Interest.....	9 65
Admission fees.....	4 70	Incomplete loans.....	580 00
Fines.....	6 00	Expenses, general.....	16 95
Pass book fees.....	1 50	Expenses, salaries.....	140 00
Loans repaid and matured.....	1,000 00	Expenses, stationery, postage and	
Bills payable.....	1,000 00	printing.....	1 55
Outstanding orders.....	110 00	Cash in hands of treasurer.....	305 12
Contingent fund.....	13 18	Miscellaneous disbursements.....	13 18
Total receipts.....	\$7,463 95	Total disbursements.....	\$7,463 95

Number of shares issued during the year, 47.

Number of shares withdrawn during the year, 145.

Number of shares remaining in force, 631.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MENARD COUNTY BUILDING AND LOAN ASSOCIATION,

Of Petersburg, Illinois.

Incorporated January, 1894.

MARCUS KAHN President..... Petersburg
 JESSE M. OTT Secretary..... Petersburg
 GEO. F. LUTHRINGER Treasurer..... Petersburg

Statement of condition January 27, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$40,200 00	Installments paid in on stock.....	\$33,990 65
Interest, premiums and fines accrued and unpaid.....	258 60	Installments on stock paid in advance.....	404 58
Installments on stock due and unpaid.....	749 35	Installments on stock due and unpaid.....	749 35
Insurance premiums advanced.....	12 50	Unearned premiums.....	606 67
Cash in treasury.....	2,775 74	Contingent fund.....	215 00
Cash in hands of secretary.....	79	Surplus or profit.....	8,090 73
Total assets.....	\$43,996 98	Total liabilities.....	\$43,996 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 27, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$9,766 69	Loans to stockholders.....	\$2,875 00
Interest.....	2,500 06	Installments on stock withdrawn and matured.....	8,886 75
Premiums.....	292 29	Interest or profit on stock withdrawn.....	2,824 07
Membership or assessment fees.....	20 20	Return premiums on repaid loans.....	155 85
Fines.....	68 61	Bills payable.....	3,000 00
Pass book fees.....	50	Interest.....	159 80
Loans repaid and matured.....	9,487 00	Expenses, general.....	23 00
Insurance premiums.....	6 00	Expenses, salaries.....	200 00
Contingent fund.....	5 00	One treasurer.....	1,139 50
		Outstanding orders.....	100 00
		Cash in hands of treasurer.....	2,775 74
		Cash in hands of secretary.....	79
		Miscellaneous disbursements.....	5 85
Total receipts.....	\$22,146 35	Total disbursements.....	\$22,146 35

Number of shares issued during the year, 212.

Number of shares withdrawn during the year, 199.

Number of shares matured during the year, 79.

Number of shares remaining in force, 1,404.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

MELROSE AND MAYWOOD BUILDING AND LOAN ASSOCIATION.

Of Maywood, Ill.

Incorporated March, 1889.

G. F. GEHRKE.....	President.....	Maywood
A. BILLINGER.....	Secretary.....	Maywood
JOHN F. WING.....	Treasurer.....	Maywood

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,144 00	Installments paid in on stock.....	\$6,531 50
Interest, premiums and fines accrued and unpaid.....	6 35	Installments on stock paid in advance.....	1,852 53
Real estate sold on contract.....	1,377 65	Incomplete loans.....	1,538 89
Furniture and fixtures.....	60 00	Interest.....	185 39
Cash in treasury.....	1,570 35	Contingent fund.....	78 55
Cash in hands of secretary.....	161 10	Surplus or profit.....	332 59
Total assets.....	\$10,319 45	Total liabilities.....	\$10,319 45

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 40 92	Loans to stockholders.....	\$3,800 00
Cash in hands of secretary.....	184 94	Installments on stock withdrawn and matured.....	306 79
Installments.....	3,350 00	Interest or profit on stock withdrawn.....	22 78
Interest.....	418 37	Bills payable.....	900 00
Membership or assessment fees.....	36 00	Interest.....	25 10
Fines.....	16 00	Expenses, general.....	15 30
Pass book fees.....	2 50	Expenses, salaries.....	105 00
Loans repaid and matured.....	256 00	Expenses, stationery, postage and printing.....	11 10
Real estate sold on contract.....	923 90	Cash in hands of treasurer.....	1,570 35
Bills payable.....	350 00	Cash in hands of secretary.....	161 10
Contingent fund.....	13 10	Miscellaneous disbursements.....	17 89
Furniture and fixtures.....	4 79		
Incomplete loans.....	1,338 89		
Total receipts.....	\$6,935 41	Total disbursements.....	\$6,935 41

Number of shares issued during the year, 123.

Number of shares withdrawn during the year, 10.

Number of shares remaining in force, 405.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

METROPOLITAN SAVINGS AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated December, 1898.

ANTON M. DVORAK President..... 772 W. 12th st.
 JOSEPH TUMA Secretary 527 S. Paulina st.
 THOS. LUPAC Treasurer..... 259 Washburn av.

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$73,025 00	Installments paid in on stock	\$56,603 19
Interest, premiums and fines accrued and unpaid	158 77	Installments on stock paid in advance	1,486 40
Installments on stock due and unpaid	1,135 06	Installments on stock due and unpaid	1,135 06
Cash in treasury.....	4,671 17	Matured stock	2,725 00
		Bills payable.....	5,631 80
		Outstanding orders.....	4,220 80
		Contingent fund.....	275 00
		Surplus or profit	6,912 75
Total assets	\$78,990 00	Total liabilities	\$78,990 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,055 00	Loans to stockholders.....	\$22,213 50
Installments	27,713 41	Installments on stock withdrawn and matured	40,581 83
Interest	3,999 57	Interest or profit on stock withdrawn	6,020 60
Membership or assessment fees.....	165 00	Bills payable.....	2,433 50
Transfer fees.....	39 93	Accounts payable	6 00
Fines.....	31 19	Interest	74 75
Pass book fees	8 30	Expenses, general	46 55
Loans repaid and matured	30,533 50	Expenses, salaries.....	156 00
Bills payable.....	5,631 80	Expenses, stationery, postage and printing	19 75
Matured stock	2,725 00	Cash in hands of treasurer.....	4,671 17
Outstanding orders.....	4,220 80	Miscellaneous disbursements.....	49 85
Contingent fund.....	150 00		
Total receipts	\$76,273 50	Total disbursements	\$76,273 50

Number of shares issued during the year, 820.

Number of shares withdrawn during the year, 319.

Number of shares matured during the year, 321.

Number of shares remaining in force, 2,187.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

MILFORD BUILDING AND LOAN ASSOCIATION,

Of Milford, Illinois.

Incorporated January, 1883.

A. M. JONES.....President.....Milford
 E. S. HERRON.....Secretary.....Milford
 H. V. BROWN.....Treasurer.....Milford

Statement of condition April 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$90,300 00	Installments paid in on stock.....	\$64,764 20
Interest, premiums and fines accrued and unpaid.....	514 10	Installments on stock paid in advance.....	659 15
Installments on stock due and unpaid.....	859 15	Installments on stock due and unpaid.....	859 15
Taxes advanced.....	25 83	Unearned premium.....	8,119 15
Cash in treasury.....	3,386 97	Interest premiums paid in advance.....	50 25
Installment suspense.....	8 10	Bills payable.....	2,300 00
		Outstanding orders.....	978 85
		Interest.....	60 00
		Contingent fund.....	328 35
		Surplus or profit.....	16,975 05
Total assets.....	\$95,094 15	Total liabilities.....	\$95,094 15

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,387 02	Loans to stockholders.....	\$20,100 00
Installments.....	22,191 87	Installments on stock withdrawn and matured.....	17,751 12
Interest.....	5,087 90	Interest or profit on stock withdrawn.....	7,726 23
Premiums.....	3,135 00	Return premiums on repaid loans.....	1,888 58
Membership or assessment fees.....	97 70	Bills payable.....	4,200 00
Fines.....	112 10	Interest.....	55 00
Pass book fees.....	6 25	Incomplete loans.....	1,266 80
Loans repaid and matured.....	14,600 00	Expenses, general.....	31 00
Bills payable.....	6,500 00	Expenses, salaries.....	375 00
Outstanding orders.....	978 85	Expenses, stationery, postage and printing.....	38 15
Contingent fund.....	68 68	Outstanding orders.....	672 20
Incomplete loans.....	171 50	Cash in hands of treasurer.....	3,386 97
Miscellaneous receipts.....	1,261 26	Miscellaneous disbursements.....	68 68
		Installment suspense.....	8 10
Total receipts.....	\$57,577 93	Total disbursements.....	\$57,577 93

Number of shares issued during the year, 977.

Number of shares withdrawn during the year, 169.

Number of shares matured during the year, 213.

Number of shares remaining in force, 3,201.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

MINONK BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Minonk, Ill.

Incorporated April, 1888.

JOSIAH KERRICK	President	Minonk
T. B. ALLEN	Secretary	Minonk
H. A. MILLER	Treasurer	Minonk

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$11,206 25	Installments paid in on stock.....	\$3,634 00
Interest, premiums and fines ac- rued and unpaid.....	86 65	Installments on stock due and un- paid	102 00
Installments on stock due and un- paid	102 00	Outstanding orders.....	498 25
Cash in treasury.....	333 51	Contingent fund.....	45 83
Cash in hands of secretary.....	795 80	Surplus or profit.....	3,244 13
Total assets	\$12,524 21	Total liabilities.....	\$12,524 21

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,935 55	Loans to stockholders.....	\$5,381 25
Installments.....	2,006 00	Installments on stock withdrawn and matured.....	2,125 00
Interest.....	587 22	Interest or profit on stock with- drawn.....	1,131 29
Premiums.....	422 33	Expenses, general.....	27 00
Membership or assessment fees	19 75	Expenses, salaries.....	115 00
Fines.....	10 75	Expenses, stationery, postage and printing.....	2 75
Loans repaid and matured.....	2,457 75	Cash in hands of treasurer.....	333 51
Outstanding orders.....	498 25	Cash in hands of secretary	795 80
Contingent fund.....	9 28	Miscellaneous disbursements.....	34 26
Total receipts.....	\$9,945 86	Total disbursements.....	\$9,945 86

Number of shares issued during the year, 69.

Number of shares withdrawn during the year, 41.

Number of shares matured during the year, 19.

Number of shares remaining in force, 335.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MOMENCE BUILDING AND LOAN ASSOCIATION,

Of Momence, Illinois.

Incorporated April, 1888.

M. F. CHIPMAN	President	Momence
J. W. TOWER	Secretary	Momence
LONA HOPPER	Treasurer	Momence

Statement of condition March 25, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$71,546 00	Installments paid in on stock	\$37,704 75
Interest, premiums and fines accrued and unpaid	40 45	Installments on stock paid in advance	53 30
Installments on stock due and unpaid	57 85	Installments on stock due and unpaid	57 85
Accounts receivable	50 00	Interest premiums paid in advance	2 04
Furniture and fixtures	50 00	Matured stock	2,800 00
Cash in treasury	353 39	Accounts payable	15 95
Cash in hands of secretary	585 77	Outstanding orders	500 00
		Interest	70 00
		Contingent fund	247 54
		Surplus or profit	11,232 03
Total assets	\$72,683 46	Total liabilities	\$72,683 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 25, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,461 15	Loans to stockholders	\$19,666 00
Cash in hands of secretary	35 50	Installments on stock withdrawn and matured	11,936 45
Installments	16,579 90	Interest or profit on stock withdrawn	3,646 39
Interest	4,183 49	Accounts receivable	56 60
Membership or assessment fees	28 75	Expenses, general	133 70
Transfer fees	25 25	Expenses, salaries	453 33
Fines	38 65	Expenses, stationery, postage and printing	16 21
Pass book fees	16 20	Cash in hands of treasurer	353 39
Loans repaid and matured	10,019 00	Cash in hands of secretary	585 77
Insurance premiums	12 80	Miscellaneous disbursements	59 46
Accounts payable	15 95		
Accounts receivable	6 60		
Matured stock	2,800 00		
Outstanding orders	500 00		
Contingent fund	3 06		
Furniture and fixtures	25 00		
Miscellaneous receipts	156 00		
Total receipts	\$36,907 30	Total disbursements	\$36,907 30

Number of shares issued during the year, 566.
 Number of shares withdrawn during the year, 189.
 Number of shares matured during the year, 86.
 Number of shares remaining in force, 2,008.
 Installment payments per share, 65 cents per month.
 Foregoing statement compiled from report of examination.

MORRISONVILLE BUILDING AND LOAN ASSOCIATION,

Of Morrisonville, Illinois.

Incorporated March, 1887.

H. H. HERDMAN President Morrisonville
O. F. GAUER Secretary Morrisonville
J. L. BOST Treasurer Morrisonville

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$24,400 00	Installments paid in on stock.....	\$16,710 00
Interest, premiums and fines accrued and unpaid.....	50 20	Installments on stock paid in advance.....	37 00
Installments on stock due and unpaid.....	16 00	Installments on stock due and unpaid.....	16 00
Cash in treasury.....	559 26	Unearned premium.....	33 50
		Interest premiums paid in advance.....	34 55
		Outstanding orders.....	3,590 00
		Interest.....	72 33
		Contingent fund.....	204 25
		Surplus or profit.....	4,327 83
Total assets.....	\$25,025 46	Total liabilities.....	\$25,025 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 441 54	Loans to stockholders.....	\$10,450 00
Cash in hands of secretary.....	113 40	Installments on stock withdrawn and matured.....	1,799 75
Installments.....	5,087 25	Interest or profit on stock withdrawn.....	871 65
Interest.....	1,324 20	Return premiums on repaid loans.....	78 75
Premiums.....	320 64	Accounts payable.....	28 13
Transfer fees.....	7 20	Interest.....	31 80
Admission fees.....	59 20	Incomplete loans.....	371 38
Fines.....	38 05	Expenses, general.....	35 65
Loans repaid and matured.....	3,300 00	Expenses, salaries.....	120 00
Insurance premiums.....	2 00	Expenses, stationery, postage and printing.....	15 86
Outstanding orders.....	3,590 00	Cash in hands of treasurer.....	559 26
Contingent fund.....	14 18	Miscellaneous disbursements.....	14 18
Miscellaneous receipts.....	78 75		
Total receipts.....	\$14,376 41	Total disbursements.....	\$14,376 41

Number of shares issued during the year, 296.

Number of shares withdrawn during the year, 31.

Number of shares matured during the year, 23.

Number of shares remaining in force, 839.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MOWEAQUA BUILDING AND LOAN ASSOCIATION.

Of Moweaqua, Illinois.

Incorporated April, 1887.

JOHN CLARK President Moweaqua
A. L. ADAMS Secretary Moweaqua
V. SNYDER, JR. Treasurer Moweaqua

Statement of condition April 7, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$76,000 00	Installments paid in on stock.....	\$53,275 00
Interest, premiums and fines accrued and unpaid.....	408 00	Installments on stock paid in advance.....	2 50
Installments on stock due and unpaid.....	1,475 00	Installments on stock due and unpaid.....	1,475 00
Real estate sold on contract.....	2,926 27	Unearned premiums.....	10,736 90
Taxes advanced.....	8 45	Bills payable.....	1,200 00
Insurance premiums advanced.....	8 50	Interest.....	370 00
Accounts receivable.....	530 90	Contingent fund.....	325 00
Furniture and fixtures.....	66 46	Surplus or profit.....	15,392 36
Cash in treasury.....	9 4 88		
Cash in hands of secretary.....	398 30		
Total assets	\$82,776 76	Total liabilities	\$82,776 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 7, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 680 44	Loans to stockholders.....	\$25,200 00
Cash in hands of secretary.....	250 00	Installments on stock withdrawn and matured.....	4,750 50
Installments.....	13,410 00	Interest or profit on stock withdrawn.....	2,533 50
Interest.....	3,704 84	Return premiums on repaid loans.....	3,437 39
Premiums.....	6,000 00	Real estate sold on contract.....	860 76
Transfer fees.....	5 00	Accounts receivable.....	275 50
Admission fees.....	83 60	Interest.....	115 12
Fines.....	89 71	Expenses, general.....	23 95
Loans repaid and matured.....	10,100 00	Expenses, salaries.....	240 00
Real estate sold on contract.....	1,296 76	Expenses, stationery, postage and printing.....	54 65
Accounts receivable.....	343 95	Outstanding orders.....	4 65
Miscellaneous receipts.....	2,884 90	Cash in hands of treasurer.....	954 88
		Cash in hands of secretary.....	398 30
Total receipts.....	\$38,849 20	Total disbursements.....	\$38,849 20

Number of shares issued during the year, 418.

Number of shares withdrawn during the year, 24.

Number of shares matured during the year, 69.

Number of shares remaining in force, 2,212.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MONMOUTH HOMESTEAD AND LOAN ASSOCIATION.

Of Monmouth, Illinois.

Incorporated June, 1882.

ALMON KIDDER President..... Monmouth
T. G. PEACOCK Secretary..... Monmouth
FRED A. MARTIN Treasurer Monmouth

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$220,520 00	Installments paid in on stock.....	\$132,942 00
Interest, premiums and fines accrued and unpaid.....	1,661 41	Installments on stock paid in advance.....	227 00
Installments on stock due and unpaid.....	3,028 00	Installments on stock due and unpaid.....	3,028 00
Insurance premiums advanced.....	71 70	Interest, premiums paid in advance.....	24 55
Cash in treasury.....	435 23	Incomplete loans.....	505 58
		Matured stock.....	7,900 00
		Prepaid and paid up stock.....	19,459 00
		Bills payable.....	17,897 00
		Due secretary.....	46
		Outstanding orders.....	1 80
		Interest.....	1,121 64
		Contingent fund.....	6,300 00
		Surplus or profit.....	36,329 31
Total assets.....	\$225,716 34	Total liabilities.....	\$225,716 34

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,641 63	Loans to stockholders.....	\$75,784 37
Installments.....	36,725 50	Installments on stock withdrawn and matured.....	18,281 00
Interest.....	12,963 40	Interest or profit on stock withdrawn.....	5,832 91
Premiums.....	2,173 15	Real estate.....	27 95
Fines.....	85 91	Insurance premiums paid.....	86 75
Loans repaid and matured.....	39,609 37	Prepaid and paid up stock.....	5,480 00
Real estate.....	1,689 64	Bills payable.....	23,085 00
Insurance premiums.....	84 35	Interest.....	2,347 56
Bills payable.....	27,764 00	Incomplete loans.....	9-9 16
Prepaid and paid up stock.....	1,600 00	Expenses, general.....	238 43
Matured stock.....	5,700 00	Expenses, salaries.....	900 00
Due secretary.....	46	Expenses, stationery, postage and printing.....	82 58
Contingent fund.....	450 00	Cash in hands of treasurer.....	435 23
Incomplete loans.....	505 58	Miscellaneous disbursements.....	450 00
Miscellaneous receipts.....	27 95		
Total receipts.....	\$134,020 94	Total disbursements.....	\$134,020 94

Number of shares issued during the year, 1,772.
Number of shares withdrawn during the year, 790.
Number of shares matured during the year, 109.
Number of shares remaining in force, 6,331.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

MODERN BUILDING AND SAVINGS ASSOCIATION,

Of East St. Louis, Illinois.

Incorporated March, 1897.

THOS. L. FEKETE.....President.....East St. Louis
GEO. A. LEBEAN.....Secretary.....East St. Louis
PAUL W. ABT.....Treasurer.....East St. Louis

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount
Loans to stockholders.....	\$83,150 00	Installments paid in on stock.....	\$71,474 36
Interest, premiums and fines accrued and unpaid.....	2,620 98	Incomplete loans.....	1,280 32
Judgments or master's certificate.....	819 98	Accounts payable.....	240 00
Taxes advanced.....	104 96	Outstanding orders.....	128 91
Insurance premiums advanced.....	135 24	Contingent fund.....	200 00
Furniture and fixtures.....	84 00	Surplus or profit.....	16,425 95
Cash in treasury.....	1,436 04		
Cash in hands of secretary.....	1,398 34		
Total assets.....	\$89,749 54	Total liabilities.....	\$89,749 54

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,787 28	Loans to stockholders.....	\$16,980 50
Cash in hands of secretary.....	973 19	Installments on stock withdrawn and matured.....	18,669 83
Installments.....	20,534 84	Interest or profit on stock withdrawn.....	3,913 85
Interest.....	4,010 79	Judgments or master's certificates.....	503 83
Premiums.....	2,007 07	Taxes paid.....	254 29
Transfer fees.....	1 00	Insurance premiums paid.....	135 24
Admission fees.....	97 25	Matured stock.....	3,300 00
Fines.....	75 92	Bills payable.....	8,960 00
Pass book fees.....	7 75	Accounts payable.....	520 00
Loans repaid and matured.....	20,664 75	Interest.....	107 08
Taxes.....	359 00	Incomplete loans.....	2,500 00
Bills payable.....	3,450 00	Furniture and fixtures.....	103 00
Accounts receivable.....	20 00	Expenses, general.....	148 90
Matured stock.....	3,300 00	Expenses, salaries.....	720 00
Outstanding orders.....	121 00	Outstanding orders.....	49 76
Contingent fund.....	40 00	Cash in hands of treasurer.....	1,436 04
Furniture and fixtures.....	88 50	Cash in hands of secretary.....	1,398 34
Incomplete loans.....	1,280 32	Miscellaneous disbursements.....	128 50
Total receipts.....	\$59,819 14	Total disbursements.....	\$59,819 14

Number of shares issued during the year, 585.

Number of shares withdrawn during the year, 542.

Number of shares remaining in force, 2,520.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MOUNT PLEASANT BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1886.

WILLIAM H. JOYCE.....President.....Lexington Hotel
 H. S. LOCK.....Secretary.....3440 S. Paulina st.
 C. BEERS.....Treasurer.....3417 S. Paulina st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$20,290 00	Installments paid in on stock.....	\$24,072 80
Interest, premiums and fines accrued and unpaid.....	24 65	Installments on stock due and unpaid.....	485 45
Installments on stock due and unpaid.....	485 45	Contingent fund.....	140 00
Cash in treasury.....	7,239 77	Surplus or profit.....	3,341 62
Total assets.....	\$28,039 87	Total liabilities.....	\$28,039 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,275 95	Loans to stockholders.....	\$3,210 00
Installments.....	8,216 74	Installments on stock withdrawn and matured.....	4,794 62
Interest.....	1,799 25	Interest or profit on stock withdrawn.....	736 10
Membership or assessment fees.....	35 50	Expenses, general.....	39 00
Fines.....	132 05	Expenses, salaries.....	480 00
Loans repaid and matured.....	6,010 00	Expenses, stationery, postage and printing.....	10 00
Furniture and fixtures.....	45 00	Cash in hands of treasurer.....	7,239 77
		Miscellaneous disbursements.....	5 00
Total receipts.....	\$19,514 49	Total disbursements.....	\$19,514 49

Number of shares issued during the year, 107.

Number of shares withdrawn during the year, 102.

Number of shares matured during the year, 32.

Number of shares remaining in force, 563.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

MUTUAL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1884.

JAMES WEBSTER.....President.....No. 253 LaSalle st.
JOHN BLEGAN.....Secretary.....No. 169 Jackson boul.
A. C. COLLINS.....Treasurer.....No. 159 LaSalle st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,225 00	Installments paid in on stock.....	\$13,151 00
Interest, premiums and fines accrued and unpaid.....	30 99	Installments on stock paid in advance.....	85 50
Installments on stock due and unpaid.....	520 00	Installments on stock due and unpaid.....	520 00
Real estate.....	200 00	Matured stock.....	484 57
Real estate sold on contract.....	1,512 64	Contingent fund.....	586 73
Taxes and insurance premiums advanced.....	133 80	Surplus or profit.....	2,081 39
Cash in treasury.....	2,286 76		
Total assets.....	\$16,909 19	Total liabilities.....	\$16,909 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,486 85	Loans to stockholders.....	\$1,900 00
Installments.....	3,147 50	Installments on stock withdrawn and matured.....	2,362 00
Interest.....	922 74	Interest or profit on stock withdrawn.....	621 88
Premiums.....	345 30	Insurance premiums paid.....	74 40
Membership or assessment fees.....	19 25	Matured stock.....	1,040 00
Transfer fees.....	5 00	Expenses, general.....	334 05
Fines.....	155 50	Expenses, salaries.....	480 00
Pass book fees.....	50	Expenses, stationery, postage and printing.....	36 20
Loans repaid and matured.....	2,975 00	Outstanding orders.....	300 00
Rents.....	126 00	Cash in hands of treasurer.....	2,286 76
Real estate.....	100 00	Miscellaneous disbursements.....	106 26
Real estate sold on contract.....	170 49		
Insurance premiums.....	29 85		
Contingent fund.....	6 28		
Miscellaneous receipts.....	31 51		
Total receipts.....	\$9,501 55	Total disbursements.....	\$9,501 55

Number of shares issued during the year, 77.

Number of shares withdrawn during the year, 45.

Number of shares matured during the year, 10.

Number of shares remaining in force, 577.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MUTUAL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Modesto, Illinois.

Incorporated July, 1892.

J. W. AULABOUGH.....	President	Modesto
JAS. A. FLETCHER.....	Secretary	Modesto
T. G. BROWN.....	Treasurer	Modesto

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$3,800 00	Installments paid in on stock	\$1,253 50
Interest, premiums and fines accrued and unpaid	18 50	Installments on stock due and unpaid	18 50
Installments on stock due and unpaid	18 50	Unearned premiums	472 00
Real estate	112 90	Matured stock	2,200 00
Real estate sold on contract	673 00	Outstanding orders	275 00
Cash in treasury	301 71	Contingent fund	283 37
		Surplus or profit	392 32
Total assets	\$4,924 69	Total liabilities	\$4,924 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$286 40	Loans to stockholders.....	\$600 00
Cash in hands of secretary.....	1 00	Installments on stock withdrawn and matured	270 00
Installments	480 25	Interest or profit on stock withdrawn	147 90
Interest	232 27	Return premiums on repaid loans.	166 75
Premiums	120 00	Real estate	74
Fines	8 85	Matured stock	600 00
Pass book fees	25	Interest	101 00
Loans repaid and matured	600 00	Expenses, general	20 80
Real estate sold on contract	144 00	Expenses, salaries	60 00
Outstanding orders	275 00	Cash in hands of treasurer.....	301 71
Miscellaneous receipts	120 90		
Total receipts	\$2,268 90	Total disbursements.....	\$2,268 90

Number of shares issued during the year, 21.

Number of shares withdrawn during the year, 11.

Number of shares remaining in force, 77.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MUTUAL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Assumption, Ill.

Incorporated March, 1889.

P. L. MYERS.....President.....Assumption
W. H. MELHORN.....Secretary.....Assumption
E. W. HIGHT.....Treasurer.....Assumption

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$21,950 00	Installments paid in on stock.....	\$16,170 00
Interest, premiums and fines accrued and unpaid.....	189 29	Installments on stock due and unpaid.....	84 00
Installments on stock due and unpaid.....	84 00	Bills payable.....	2,100 00
Furniture and fixtures.....	90 00	Outstanding orders.....	3 30
Cash in treasury.....	836 94	Contingent fund.....	114 84
Cash in hands of secretary.....	20 45	Surplus or profit.....	4,698 54
Total assets.....	\$23,170 68	Total liabilities.....	\$23,170 68

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,277 71	Loans to stockholders.....	\$4,550 00
Installments.....	4,083 50	Installments on stock withdrawn and matured.....	3,613 50
Interest.....	1,256 01	Interest or profit on stock withdrawn.....	1,971 35
Premiums.....	724 35	Bills payable.....	200 00
Transfer fees.....	14 75	Interest.....	3 12
Admission fees.....	14 30	Expenses, general.....	40 50
Fines.....	34 90	Expenses, salaries.....	236 66
Loans repaid and matured.....	1,775 00	Expenses, stationery, postage and printing.....	8 00
Bills payable.....	2,300 00	Cash in hands of treasurer.....	836 94
Outstanding orders.....	3 30	Cash in hands of secretary.....	20 45
Contingent fund.....	16 86	Miscellaneous disbursements.....	20 16
Total receipts.....	\$11,500 68	Total disbursements.....	\$11,500 68

Number of shares issued during the year, 144.
Number of shares withdrawn during the year, 17.
Number of shares matured during the year, 51.
Number of shares remaining in force, 690.
Installment payments per share, 50 cents monthly.
Foregoing statement compiled from report of examination.

MUTUAL HOME AND SAVINGS ASSOCIATION,

Of Decatur, Illinois.

Incorporated December, 1904.

W. C. OUTTEN.....	President.....	Decatur
B. K. DUFFEE.....	Secretary.....	Decatur
JAMES BALDWIN.....	Treasurer.....	Decatur

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$2,300 00	Installments paid in on stock.....	\$4,486 77
Interest, premiums and fines accrued and unpaid.....	4 90	Outstanding orders.....	5 14
Furniture and fixtures.....	296 92	Contingent fund.....	3 38
Cash in treasury.....	1,435 30	Surplus or profit.....	64 17
Cash in hands of secretary.....	522 84	Suspense account.....	50
Total assets.....	\$4,559 96	Total liabilities.....	\$4,559 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$7,022 27	Loans to stockholders.....	\$2,500 00
Interest.....	125 23	Installments on stock withdrawn and matured.....	2,535 50
Membership or assessment fees.....	112 25	Furniture and fixtures.....	296 92
Loans repaid and matured.....	200 00	Expenses, general.....	240 87
Outstanding orders.....	5 14	Expenses, salaries.....	145 06
Contingent fund.....	3 38	Expenses, stationery, postage and printing.....	83 90
Miscellaneous receipts.....	295 00	Cash in hands of treasurer.....	1,435 30
Suspense account.....	50	Cash in hands of secretary.....	522 84
Attorney fees.....	3 50	Miscellaneous disbursements.....	3 38
Total receipts.....	\$7,767 27	Total disbursements.....	\$7,767 27

Number of shares issued during the year, 1,144.

Number of shares withdrawn during the year, 581.

Number of shares matured during the year, 2.

Number of shares remaining in force, 561.

Installment payments per share, 10 cents to \$50.00 per week.

Foregoing statement compiled from report of examination.

MUTUAL LOAN AND SAVINGS ASSOCIATION,

Of Beardstown, Illinois.

Incorporated January, 1881.

J. L. NICHALSON.....President.....Beardstown
THOS. K. CONDIT.....Secretary.....Beardstown
F. J. KUHLE.....Treasurer.....Beardstown

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$227,650 00	Installments paid in on stock.....	\$153,405 00
Interest, premiums and fines accrued and unpaid.....	460 05	Installments on stock due and unpaid.....	370 50
Installments on stock due and unpaid.....	370 50	Bills payable.....	46,800 00
Cash in treasury.....	8,724 53	Interest.....	1,030 23
		Contingent fund.....	1,123 89
		Surplus or profit.....	34,475 46
Total assets.....	\$237,205 08	Total liabilities.....	\$237,205 08

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$13,788 39	Loans to stockholders.....	\$83,700 00
Installments.....	46,076 00	Installments on stock withdrawn and matured.....	59,559 50
Interest.....	13,855 65	Interest or profit on stock withdrawn.....	20,494 50
Premiums.....	1,880 50	Real estate.....	37 98
Fines.....	38 40	Bills payable.....	15,300 00
Loans repaid and matured.....	53,550 00	Interest.....	1,455 52
Real estate.....	600 00	Contingent fund.....	881 96
Bills payable.....	62,100 00	Expenses, general.....	131 43
Miscellaneous receipts.....	12 98	Expenses, salaries.....	1,350 00
		Expenses, stationery, postage and printing.....	66 50
		Cash in hands of treasurer.....	8,724 53
Total receipts.....	\$191,701 92	Total disbursements.....	\$191,701 92

Number of shares issued during the year, 2,426.

Number of shares retired during the year, 1,777.

Number of shares remaining in force, 6,624.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

NEOGA LOAN AND BUILDING ASSOCIATION,

Of Neoga, Illinois.

Incorporated May, 1884.

F. D. VORIS.....	President.....	Neoga
F. M. WELSHIMER.....	Secretary.....	Neoga
S. F. WILSON.....	Treasurer.....	Neoga

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$93,500 00	Installments paid in on stock	\$73,651 50
Interest, premiums and fines accrued and unpaid	238 17	Installments on stock due and unpaid	178 50
Installments on stock due and unpaid	178 50	Unearned premiums.....	5,424 58
Real estate	328 00	Contingent fund.....	405 67
Judgments or master's certificates.....	1,813 28	Surplus or profit	28,289 51
Cash in treasury	9,871 81		
Total assets	\$105,929 76	Total liabilities	\$105,929 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 452 78	Loans to stockholders.....	\$22,700 00
Installments	20,310 50	Installments on stock withdrawn and matured	7,783 50
Interest	7,697 91	Interest or profit on stock withdrawn	3,302 66
Premiums	1,791 25	Return premiums on repaid loans.....	2,098 46
Membership or assessment fees	64 60	Real estate	328 00
Transfer fees.....	14 40	Judgments or master's certificates.....	1,813 28
Fines	65 95	Bills payable	3,000 00
Pass book fees.....	18 75	Interest.....	9 33
Loans repaid and matured	16,300 00	Expenses, general.....	61 31
Rents.....	46 50	Expenses, salaries.....	400 00
Real estate	411 31	Expenses, stationery, postage and printing	9 85
Taxes.....	14 01	Cash in hands of treasurer.....	9,871 81
Insurance premiums	23 00	Miscellaneous disbursements	78 80
Bills payable	3,000 00		
Contingent fund.....	78 80		
Miscellaneous receipts	1,167 24		
Total receipts	\$51,457 00	Total disbursements.....	\$51,457 00

Number of shares issued during the year, 646.

Number of shares withdrawn during the year, 256.

Number of shares matured during the year, 64.

Number of shares remaining in force, 3,267.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

NEW FORT DEARBORN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1885.

F. J. LEMLEY.....President.....747 N. Maplewood av.
 OSCAR RABE.....Secretary.....258 W. Chicago av.
 OSCAR RABE.....Treasurer.....258 W. Chicago av.

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$48,480 00	Installments paid in on stock.....	\$48,521 50
Interest, premiums and fines, accrued and unpaid.....	1,073 76	Installments on stock paid in advance.....	124 50
Installments on stock due and unpaid.....	1,474 25	Installments on stock due and unpaid.....	1,474 25
Real estate.....	4,405 43	Matured stock.....	100 00
Judgments or master's certificates.....	156 87	Contingent fund.....	1,169 76
Real estate sold on contract.....	4,099 11	Surplus or profit.....	11,909 85
Taxes advanced.....	202 13		
Insurance premiums advanced.....	75 56		
Furniture and fixtures.....	222 50		
Cash in treasury.....	3,110 45		
Total assets.....	\$63,299 86	Total liabilities.....	\$63,299 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,476 33	Loans to stockholders.....	\$ 6,675 00
Installments.....	10,093 00	Installments on stock withdrawn and matured.....	20,328 96
Interest.....	3,862 01	Interest or profit on stock withdrawn.....	8,480 80
Premiums.....	652 49	Insurance premiums paid.....	22 00
Transfer fees.....	12 50	Bills payable.....	2,000 00
Fines.....	89 60	Expenses, general.....	353 55
Pass book fees.....	3 25	Expenses, salaries.....	600 00
Loans repaid and matured.....	19,800 00	Expenses, stationery, postage and printing.....	38 75
Rents.....	204 00	Cash in hands of treasurer.....	3,110 45
Real estate sold on contract.....	4,207 27	Miscellaneous disbursements.....	155 01
Taxes.....	154 25		
Insurance premiums.....	100 20		
Matured stock.....	100 00		
Miscellaneous receipts.....	7 62		
Total receipts.....	\$41,764 52	Total disbursements.....	\$41,764 52

Number of shares issued during the year, 244.

Number of shares withdrawn during the year, 312.

Number of shares matured during the year, 117.

Number of shares remaining in force, 1,733.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

NEW HOME BUILDING AND LOAN ASSOCIATION,

Of Sullivan, Illinois.

Incorporated October, 1893.

J. H. BAKER.....	President.....	Sullivan
Z. F. BAKER.....	Secretary.....	Sullivan
Z. F. BAKER.....	Treasurer.....	Sullivan

Statement of condition April 2, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,175 00	Installments paid in on stock.....	\$11,980 60
Interest, premiums and fines accrued and unpaid.....	314 08	Installments on stock paid in advance.....	12 00
Installments on stock due and unpaid.....	798 80	Installments on stock due and unpaid.....	798 80
Accounts receivable.....	5 00	Matured stock.....	1,037 80
Cash in treasury.....	873 95	Outstanding orders.....	2 25
Cash in hands of secretary.....	92 24	Surplus or profit.....	3,427 62
Total assets.....	\$17,259 07	Total liabilities.....	\$17,259 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 2, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 629 89	Loans to stockholders.....	\$3,025 00
Cash in hands of secretary.....	577 38	Installments on stock withdrawn and matured.....	1,252 80
Installments.....	3,467 40	Interest or profit on stock withdrawn.....	560 27
Interest.....	752 73	Matured stock.....	1,311 40
Premiums.....	581 02	Accounts payable.....	6 00
Loans repaid and matured.....	1,550 00	Interest.....	121 06
Matured stock.....	5 00	Expenses, general.....	50 27
Outstanding orders.....	2 25	Expenses, salaries.....	250 00
Miscellaneous receipts.....	40	Expenses, stationery, postage and printing.....	2 25
		Due secretary.....	20 84
		Cash in hands of treasurer.....	873 95
		Cash in hands of secretary.....	92 24
Total receipts.....	\$7,566 07	Total disbursements.....	\$7,566 07

Number of shares issued during the year, 52.

Number of shares withdrawn during the year, 56.

Number of shares matured during the year, 7.

Number of shares remaining in force, 499.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

NEW CITY BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1891.

JOHN SIMA.....President.....1915 W. 47th st.
 F. J. CEKAL.....Secretary.....1840 W. 47th st.
 F. J. SIKYTA.....Treasurer.....1933 W. 47th st.

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$211,770 00	Installments paid in on stock.....	\$180,164 10
Installments on stock due and un- paid.....	1,204 65	Installments on stock paid in ad- vance.....	2,885 30
Insurance premiums advanced.....	157 50	Installments on stock due and un- paid.....	1,204 65
Furniture and fixtures.....	300 00	Bills payable.....	5,000 00
Cash in treasury.....	321 95	Contingent fund.....	500 00
		Surplus or profit.....	24,000 05
Total assets.....	\$213,754 10	Total liabilities.....	\$213,754 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,968 96	Loans to stockholders.....	\$74,685 00
Installments.....	87,912 65	Installments on stock withdrawn and matured.....	75,997 35
Interest.....	11,986 72	Interest or profit on stock with- drawn.....	11,241 15
Membership or assessment fees.....	746 00	Bills payable.....	10,000 00
Transfer fees.....	22 75	Interest.....	472 28
Fines.....	139 25	Expenses, general.....	204 40
Loans repaid and matured.....	60,715 00	Expenses, salaries.....	673 00
Insurance premiums.....	131 90	Expenses, stationery, postage and printing.....	53 00
Bills payable.....	10,000 00	Cash in hands of treasurer.....	321 95
Bills receivable.....	24 90	Miscellaneous disbursements.....	147 58
Contingent fund.....	147 58		
Total receipts.....	\$173,795 71	Total disbursements.....	\$173,795 71

Number of shares issued during the year, 2,984.

Number of shares withdrawn during the year, 1,813.

Number of shares matured during the year, 526.

Number of shares remaining in force, 6,709.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

NEWMAN BUILDING AND LOAN ASSOCIATION,

Of Newman, Ill.

Incorporated March, 1886.

D. O. ROOT.....	President.....	Newman
GEO. O. MOORE.....	Secretary.....	Newman
SCOTT BURGETT.....	Treasurer.....	Newman

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$39,300 00	Installments paid in on stock.....	\$52,984 50
Interest, premiums and fines accrued and unpaid.....	156 98	Installments on stock paid in advance.....	269 36
Installments on stock due and unpaid.....	288 00	Installments on stock due and unpaid.....	288 00
Taxes advanced.....	32 99	Outstanding orders.....	13 00
Furniture and fixtures.....	5 00	Contingent fund.....	1,425 00
Cash in treasury.....	8,872 54	Surplus or profit.....	13,675 65
Total assets.....	\$68,655 51	Total liabilities.....	\$68,655 51

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$10,829 26	Loans to stockholders.....	\$20,375 00
Installments.....	14,937 99	Installments on stock withdrawn and matured.....	12,202 88
Interest.....	4,064 31	Interest or profit on stock withdrawn.....	3,972 56
Fines.....	138 25	Return premiums on repaid loans.....	148 00
Loans repaid and matured.....	15,850 00	Interest.....	27 61
Outstanding orders.....	13 00	Expenses, general.....	73 90
Contingent fund.....	100 00	Expenses, salaries.....	250 00
Miscellaneous receipts.....	118 63	Expenses, stationery, postage and printing.....	28 95
Total receipts.....	\$46,051 44	Cash in hands of treasurer.....	8,872 54
		Miscellaneous disbursements.....	100 00
		Total disbursements.....	\$46,051 44

Number of shares issued during the year, 588.

Number of shares withdrawn during the year, 326.

Number of shares matured during the year, 36.

Number of shares remaining in force, 2,260.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

NOBLE BUILDING AND LOAN ASSOCIATION,

Of Noble, Illinois.

Incorporated April, 1892.

E. L. PALMER.....	President.....	Noble
R. F. SHAFER.....	Secretary.....	Noble
JOHN PALMER.....	Treasurer.....	Noble

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,105 00	Installments paid in on stock.....	\$11,312 00
Interest, premiums and fines accrued and unpaid.....	14 62	Installments on stock paid in advance.....	13 50
Installments on stock due and unpaid.....	8 00	Installments on stock due and unpaid.....	8 00
Furniture and fixtures.....	89 10	Bills payable.....	400 00
Cash in treasury.....	4 52	Contingent fund.....	65 00
		Surplus or profit.....	3,422 74
Total assets.....	\$15,221 24	Total liabilities.....	\$15,221 24

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,517 04	Loans to stockholders.....	\$5,600 00
Installments.....	2,976 50	Installments on stock withdrawn and matured.....	1,395 00
Interest.....	916 97	Interest or profit on stock withdrawn.....	764 52
Premiums.....	385 56	Bills payable.....	1,450 00
Transfer fees.....	1 50	Interest.....	44 73
Fines.....	13 30	Expenses, general.....	42 10
Pass book fees.....	12 00	Expenses, salaries.....	95 00
Loans repaid and matured.....	1,700 00	Expenses, stationery, postage and printing.....	7 90
Bills payable.....	1,850 00	Cash in hands of treasurer.....	4 52
Contingent fund.....	61	Miscellaneous disbursements.....	61
Furniture and fixtures.....	90		
Total receipts.....	\$9,404 38	Total disbursements.....	\$9,404 38

Number of shares issued during the year, 144.

Number of shares withdrawn during the year, 12.

Number of shares matured during the year, 17.

Number of shares remaining in force, 520.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

NOKOMIS BUILDING AND LOAN ASSOCIATION,

Of Nokomis, Illinois.

Incorporated March, 1881.

DAVID H. ZEPP.....	President.....	Nokomis
N. B. BROPHY.....	Secretary.....	Nokomis
A. J. WILLIFORD.....	Treasurer.....	Nokomis

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$120,700 00	Installments paid in on stock.....	\$85,596 50
Interest, premiums and fines accrued and unpaid.....	128 03	Installments on stock paid in advance.....	7 00
Installments on stock due and unpaid.....	185 50	Installments on stock due and unpaid.....	185 50
Real estate.....	648 53	Contingent fund.....	1,984 31
Real estate sold on contract.....	335 42	Surplus or profit.....	34,959 80
Cash in treasury.....	735 63		
Total assets.....	\$122,733 11	Total liabilities.....	\$122,733 11

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,925 72	Loans to stockholders.....	\$32,800 00
Installments.....	15,775 00	Installments on stock withdrawn and matured.....	12,103 00
Interest.....	6,997 33	Interest or profit on stock withdrawn.....	5,768 60
Premiums.....	2,759 59	Real estate.....	694 03
Transfer fees.....	1 30	Real estate sold on contract.....	41 05
Fines.....	65 82	Taxes paid.....	7 45
Loans repaid and matured.....	21,200 00	Interest.....	6 00
Real estate.....	525 75	Expenses, general.....	59 55
Real estate sold on contract.....	415 20	Expenses, salaries.....	410 00
Taxes.....	7 45	Expenses, stationery, postage and printing.....	48 50
Contingent fund.....	146 30	Cash in hands of treasurer.....	735 63
Miscellaneous receipts.....	41 05	Miscellaneous disbursements.....	187 05
Total receipts.....	\$52,860 91	Total disbursements.....	\$52,860 91

Number of shares issued during the year, 323.

Number of shares withdrawn during the year, 93.

Number of shares retired during the year, 30.

Number of shares matured during the year, 137.

Number of shares remaining in force, 2,504.

Installment payments per share, 50c. per month.

Foregoing statement compiled from report of examination.

NORTH WESTERN BOHEMIAN BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated March, 1903.

JOHN VYSKOCIL	President	No. 344 Iowa st.
FRANK KOTEK	Secretary	No. 787 Cornelia st.
MATEJ AUGUSTIN	Treasurer	No. 752 Cornelia st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$13,880 00	Installments paid in on stock	\$15,627 76
Interest, premiums and fines accrued and unpaid	55 70	Installments on stock paid in advance	252 11
Installments on stock due and unpaid	168 99	Installments on stock due and unpaid	168 99
Furniture and fixtures	59 40	Contingent fund	20 12
Cash in treasury	2,837 37	Surplus or profit	932 48
Total assets	\$17,001 46	Total liabilities	\$17,001 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,089 01	Loans to stockholders	\$10,795 00
Installments	11,530 83	Installments on stock withdrawn and matured	5,172 74
Interest	632 81	Interest or profit on stock withdrawn	82 03
Membership or assessment fees	137 50	Expenses, general	102 00
Transfer fees	1 23	Expenses, salaries	112 50
Fines	37 49	Expenses, stationery, postage and printing	2 25
Loans repaid and matured	5,675 00	Cash in hands of treasurer	2,837 37
Total receipts	\$19,103 89	Total disbursements	\$19,103 89

Number of shares issued during the year, 550.

Number of shares withdrawn during the year, 299.

Number of shares remaining in force, 911.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

NORTH VERMILION LOAN AND SAVINGS ASSOCIATION.

Of Hoopeston, Illinois.

Incorporated August, 1888.

J. S. McFERREN President Hoopeston
 J. S. CATHERWOOD Secretary Hoopeston
 E. C. GRIFFITH Treasurer Hoopeston

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$82,100 00	Installments paid in on stock.....	\$70,954 60
Interest, premiums and fines accrued and unpaid.....	1,235 46	Installments on stock paid in advance.....	697 10
Installments on stock due and unpaid.....	799 10	Installments on stock due and unpaid.....	799 10
Furniture and fixtures.....	154 03	Interest premiums paid in advance.....	51 44
Cash in treasury.....	7,280 47	Contingent fund.....	160 00
		Surplus or profit.....	18,883 47
		Suspense account.....	23 35
Total assets.....	\$91,569 06	Total liabilities.....	\$91,569 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,256 15	Loans to stockholders.....	\$28,350 00
Installments.....	23,011 40	Installments on stock withdrawn and matured.....	14,631 65
Interest.....	6,025 87	Interest or profit on stock withdrawn.....	5,941 23
Premiums.....	1,874 14	Interest.....	155 15
Membership or assessment fees.....	80 00	Furniture and fixtures.....	124 52
Transfer fees.....	40	Expenses, general.....	34 35
Pass book fees.....	21 00	Expenses, salaries.....	600 00
Loans repaid and matured.....	20,750 00	Expenses, stationery, postage and printing.....	126 59
Contingent fund.....	20 00	Cash in hands of treasurer.....	7,280 47
Furniture and fixtures.....	195 00	Miscellaneous disbursements.....	20 10
Total receipts.....	\$57,263 96	Total disbursements.....	\$57,263 96

Number of shares issued during the year, 800.

Number of shares withdrawn during the year, 278.

Number of shares matured during the year, 169.

Number of shares remaining in force, 2,753.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

NORTH AVENUE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1886.

DR. C. C. BERNARD.....President.....452 Dayton st.
JOSEPH GRAESER, JR.....Secretary.....164 E. North ave.
WM. KEMPER.....Treasurer.....963 N. Halsted st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$108,695 00	Installments paid on stock.....	\$166,285 50
Interest, premiums and fines accrued and unpaid.....	8,236 16	Installments on stock paid in advance.....	250 75
Installments on stock due and unpaid.....	12,981 25	Installments on stock due and unpaid.....	12,981 25
Real estate.....	27,024 80	Contingent fund.....	711 16
Real estate sold on contract.....	1,339 61	Surplus or profit.....	22,569 11
Taxes advanced.....	689 80		
Furniture and fixtures.....	675 00		
Cash in treasury.....	11,661 15		
Special deposit.....	1,375 00		
Real estate mortgages.....	30,100 00		
Total assets.....	\$202,797 77	Total liabilities.....	\$202,797 77

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$13,309 82	Loans to stockholders.....	\$31,890 00
Installments.....	63,565 50	Installments on stock withdrawn and matured.....	47,277 25
Interest.....	6,561 75	Interest or profit on stock withdrawn.....	6,480 02
Premiums.....	2,495 22	Real estate sold on contract.....	11,162 05
Membership or assessment fees.....	513 05	Taxes and insurance premiums paid.....	144 53
Loans repaid and matured.....	14,695 00	Expenses, general.....	492 50
Rents.....	1,912 25	Expenses, salaries.....	1,080 00
Real estate sold on contract.....	7,142 33	Expenses, stationery, postage and printing.....	128 50
Taxes and insurance premiums.....	329 13	Cash in hands of treasurer.....	11,661 15
Contingent fund.....	116 15	Miscellaneous disbursements.....	116 15
Miscellaneous receipts.....	1,166 95	Special deposit.....	1,375 00
Total receipts.....	\$111,807 15	Total disbursements.....	\$111,807 15

Number of shares issued during the year, 1,885.

Number of shares withdrawn during the year, 1,031.

Number of shares matured during the year, 222.

Number of shares remaining in force, 5,552.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

ODIN BUILDING AND LOAN ASSOCIATION,

Of Odin, Illinois.

Incorporated October, 1888.

J. F. SUGG.....President.....Odin
 GEORGE MOODY.....Secretary.....Odin
 W. H. FARTHING.....Treasurer.....Odin

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$34,040 66	Installments paid in on stock	\$32,380 50
Interest, premiums and fines accrued and unpaid.....	142 17	Installments on stock paid in advance.....	72 50
Installments on stock due and unpaid.....	131 50	Installments on stock due and unpaid.....	131 50
Cash in treasury	7,315 38	Interest premiums paid in advance.....	23 93
		Contingent fund.....	177 52
		Surplus or profit	8,843 76
Total assets	\$41,629 71	Total liabilities	\$41,629 71

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$5,436 68	Loans to stockholders.....	\$10,400 00
Installments	8,612 50	Installments on stock withdrawn and matured	5,008 00
Interest.....	2,500 87	Interest or profit on stock withdrawn	1,367 00
Premiums.....	334 86	Expenses, general	17 00
Transfer fees.....	2 00	Expenses, salaries	150 00
Admission fees	21 50	Expenses, stationery, postage and printing	27 63
Fines.....	71 10	Cash in hands of treasurer	7,315 38
Pass book fees	9 00	Miscellaneous disbursements	24 77
Loans repaid and matured	7,285 00		
Contingent fund.....	24 77		
Miscellaneous receipts	11 50		
Total receipts	\$24,309 78	Total disbursements.....	\$24,309 78

Number of shares issued during the year, 215.
 Number of shares withdrawn during the year, 140.
 Number of shares matured during the year, 39.
 Number of shares remaining in force, 1,380.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

O'FALLON BUILDING AND LOAN ASSOCIATION.

Of O'Fallon, Ill.

Incorporated June, 1891.

JOHN SEDDON.....President.....O'Fallon
 W. R. DORRIS.....Secretary.....O'Fallon
 E. H. SNIVELEY.....Treasurer.....O'Fallon

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$29,100 00	Installments paid in on stock.....	\$20,965 50
Installments on stock due and un- paid.....	18 00	Installments on stock due and un- paid.....	18 00
Cash in treasury.....	2,518 83	Bills payable.....	2,200 00
Cash in hands of secretary.....	7 40	Outstanding orders.....	3,500 00
		Contingent fund.....	45 00
		Surplus or profit.....	4,915 73
Total assets.....	\$31,644 23	Total liabilities.....	\$31,644 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 533 13	Loans to stockholders.....	\$8,250 00
Cash in hands of secretary.....	7 20	Installments on stock withdrawn and matured.....	1,378 00
Installments.....	7,134 50	Interest or profit on stock with- drawn.....	322 00
Interest.....	1,573 25	Interest.....	168 00
Premiums.....	616 30	Incomplete loans.....	1,315 00
Membership or assessment fees.....	103 25	Expenses, general.....	43 15
Loans repaid and matured.....	3,100 00	Expenses, salaries.....	162 00
Outstanding orders.....	3,500 00	Expenses, stationery, postage and printing.....	5 25
		Out-standing orders.....	1,900 00
		Cash in hands of treasurer.....	2,518 83
		Cash in hands of secretary.....	7 40
Total receipts.....	\$16,569 63	Total disbursements.....	\$16,569 63

Number of shares issued during the year, 431.

Number of shares matured during the year, 22.

Number of shares remaining in force, 1,266.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

OGDEN AVENUE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated February, 1903.

WILLIAM WARD.....President.....871 Millard av.
 BENJAMIN J. GLASER.....Secretary.....1573 Ogden av.
 MICHAEL O'CONNOR.....Treasurer.....1628 Ogden av.

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,125 00	Installments paid in on stock.....	\$8,080 50
Interest, premiums and fines accrued and unpaid.....	40 52	Installments on stock due and unpaid.....	72 50
Installments on stock due and unpaid.....	239 00	Installments on stock paid in advance.....	239 00
Furniture and fixtures.....	75 30	Surplus or profit.....	623 96
Cash in treasury.....	1,516 14		
Total assets.....	\$8,995 96	Total liabilities.....	\$8,995 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 576 48	Loans to stockholders.....	\$3,600 00
Installments.....	4,564 00	Installments on stock withdrawn and matured.....	1,015 00
Interest.....	336 36	Interest or profit on stock withdrawn.....	34 18
Premiums.....	61 85	Furniture and fixtures.....	75 30
Membership or assessment fees.....	110 50	Expenses, general.....	15 75
Fines.....	19 50	Expenses, salaries.....	60 00
Pass book fees.....	8 50	Expenses, stationery, postage and printing.....	60 85
Loans repaid and matured.....	700 00	Cash in hands of treasurer.....	1,516 14
Total receipts.....	\$6,377 22	Total disbursements.....	\$6,377 22

Number of shares issued during the year, 412.

Number of shares withdrawn during the year, 120.

Number of shares remaining in force, 803.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

OIL CITY BUILDING AND SAVINGS ASSOCIATION,

Of Litchfield, Ill.

Incorporated May, 1883.

G. A. SIHLER.....	President.....	Litchfield
HAROLD HOOD.....	Secretary.....	Litchfield
S. M. GRUBBS.....	Treasurer.....	Litchfield

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$44,315 39	Installments paid in on stock.....	\$37,573 15
Interest, premiums and fines accrued and unpaid.....	1,622 05	Installments on stock paid in advance.....	105 50
Installments on stock due and unpaid.....	1,480 85	Installments on stock due and unpaid.....	1,480 85
Real estate.....	133 31	Interest, premiums paid in advance.....	12 30
Real estate sold on contract.....	2,422 87	Matured stock.....	24 00
Taxes advanced.....	575 56	Bills payable.....	2,000 00
Insurance premiums advanced.....	191 39	Accounts payable.....	5 00
Bills receivable.....	30 67	Due secretary.....	50 00
Accounts receivable.....	795 40	Outstanding orders.....	4,406 25
Furniture and fixtures.....	150 00	Contingent fund.....	850 00
Cash in treasury.....	3,120 48	Surplus or profit.....	9,458 36
Cash in hands of secretary.....	1,065 64		
Suspense account.....	62 00		
Total assets.....	\$55,965 41	Total liabilities.....	\$55,965 41

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,128 80	Loans to stockholders.....	\$ 8,700 00
Cash in hands of secretary.....	878 94	Installments on stock withdrawn and matured.....	12,963 55
Installments.....	11,195 50	Interest or profit on stock withdrawn.....	3,930 57
Interest.....	3,084 05	Real estate.....	446 41
Premiums.....	828 60	Real estate sold on contract.....	400 00
Fines.....	113 39	Taxes paid.....	162 32
Loans repaid and matured.....	9,790 00	Insurance premiums paid.....	67 90
Real estate.....	1,244 90	Matured stock.....	8,028 00
Real estate sold on contract.....	1,618 62	Bills payable.....	4,000 00
Judgments or master's certificates.....	898 18	Accounts receivable.....	609 85
Taxes.....	181 78	Interest.....	201 55
Insurance premiums.....	140 17	Incomplete loans.....	1,925 00
Bills payable.....	1,000 00	Expenses, general.....	64 39
Bills receivable.....	14 90	Expenses, salaries.....	800 00
Accounts receivable.....	1,587 21	Expenses, stationery, postage and printing.....	98 87
Matured stock.....	8,000 00	Outstanding orders.....	660 20
Outstanding orders.....	4,406 25	Cash in hands of treasurer.....	3,120 48
Miscellaneous receipts.....	26	Cash in hands of secretary.....	1,065 64
Suspense account.....	52 05	Miscellaneous disbursements.....	116 90
Total receipts.....	\$47,159 63	Total disbursements.....	\$47,159 63

Number of shares issued during the year, 560.

Number of shares withdrawn during the year, 439.

Number of shares matured during the year, 80.

Number of shares remaining in force, 1,705.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

OKAW BUILDING AND LOAN ASSOCIATION.

Of Mattoon, Illinois.

Incorporated May, 1901.

E. H. SLOVER.....	President.....	Mattoon
H. S. LYTTLE.....	Secretary.....	Mattoon
FRED GRANT.....	Treasurer.....	Mattoon

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$49,025 00	Installments paid in on stock	\$30,805 50
Interest, premiums and fines accrued and unpaid.....	343 24	Installments on stock paid in advance.....	13,587 75
Installments on stock due and unpaid.....	650 25	Installments on stock due and unpaid.....	650 25
Accounts receivable.....	10	Interest premiums paid in advance.....	28 40
Furniture and fixtures.....	233 75	Contingent fund.....	150 00
Cash in treasury.....	4 34	Surplus or profit.....	5,034 86
Cash in hands of secretary.....	08		
Total assets.....	\$50,256 76	Total liabilities.....	\$50,256 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 89 96	Loans to stockholders.....	\$35,933 00
Installments.....	28,153 38	Installments on stock withdrawn and matured.....	5,640 50
Interest.....	2,789 01	Interest or profit on stock withdrawn.....	257 18
Premiums.....	910 74	Bills payable.....	5,000 00
Membership or assessment fees.....	158 05	Accounts receivable.....	10
Fines.....	83 26	Interest.....	207 00
Pass book fees.....	27 25	Expenses, general.....	128 36
Loans repaid and matured.....	10,673 00	Expenses, salaries.....	600 00
Insurance premiums.....	4 80	Expenses, stationery, postage and printing.....	108 60
Bills payable.....	5,000 00	Due secretary.....	25 00
Accounts receivable.....	19 50	Cash in hands of treasurer.....	4 34
Contingent fund.....	150 00	Cash in hands of secretary.....	08
		Miscellaneous disbursements.....	154 80
Total receipts.....	\$48,038 95	Total disbursements.....	\$48,038 95

Number of shares issued during the year, 1,821.

Number of shares withdrawn during the year, 582.

Number of shares remaining in force, 2,890.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

OLNEY LOAN AND BUILDING ASSOCIATION,

Of Olney, Ill.

Incorporated March, 1883.

J. B. PORTER.....	President.....	Olney
JAMES P. WILSON.....	Secretary.....	Olney
W. C. SHY.....	Treasurer.....	Olney

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$68,556 33	Installments paid in on stock	\$56,682 65
Interest, premiums and fines accrued and unpaid.....	322 68	Installments on stock paid in advance.....	171 98
Installments on stock due and unpaid.....	247 75	Installments on stock due and unpaid.....	247 75
Real estate sold on contract.....	4,345 00	Interest, premiums paid in advance.....	56 28
Taxes advanced.....	76 03	Bills payable.....	5,500 00
Insurance premiums advanced.....	102 75	Outstanding orders.....	19 94
Furniture and fixtures.....	150 00	Contingent fund.....	462 02
Cash in treasury.....	3,974 56	Surplus or profit.....	14,634 48
Total assets.....	\$77,775 10	Total liabilities.....	\$77,775 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,363 77	Loans to stockholders.....	\$13,375 05
Installments.....	13,405 10	Installments on stock withdrawn and matured.....	14,455 10
Interest.....	5,008 22	Interest or profit on stock withdrawn.....	4,134 58
Admission fees.....	36 20	Real estate sold on contract.....	90 00
Fines.....	75 90	Taxes paid.....	32 07
Pass book fees.....	5 55	Insurance premiums paid.....	98 95
Loans repaid and matured.....	16,528 44	Bills payable.....	4,500 00
Real estate sold on contract.....	400 00	Interest.....	456 00
Taxes.....	72 12	Contingent fund.....	15 10
Insurance premiums.....	76 05	Expenses, general.....	457 21
Bills payable.....	3,500 00	Expenses, salaries.....	785 00
Accounts receivable.....	7 83	Expenses, stationery, postage and printing.....	57 37
Outstanding orders.....	19 94	Outstanding orders.....	133 63
Contingent fund.....	41 50	Cash in hands of treasurer.....	3,974 56
Miscellaneous receipts.....	54 00	Miscellaneous disbursements.....	35 00
Total receipts.....	\$42,594 62	Total disbursements.....	\$42,594 62

Number of shares issued during the year, 387.

Number of shares withdrawn during the year, 417.

Number of shares matured during the year, 42.

Number of shares remaining in force, 1,924.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

ONARGA MUTUAL BUILDING AND LOAN ASSOCIATION

Of Onarga, Illinois.

Incorporated June, 1887.

M. T. AMERMAN.....President.....Onarga
 HENRY BOGGS, JR.....Secretary.....Onarga
 J. K. EGLEY.....Treasurer.....Onarga

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$23,200 00	Installments paid in on stock.....	\$16,611 61
Interest, premiums and fines accrued and unpaid.....	298 57	Installments on stock paid in advance.....	92 80
Installments on stock due and unpaid.....	480 43	Installments on stock due and unpaid.....	480 43
Real estate.....	500 00	Unearned premium.....	3,461 21
Real estate sold on contract.....	220 03	Interest premiums paid in advance.....	16 00
Cash in treasury.....	1,814 42	Contingent fund.....	132 04
		Surplus or profit.....	5,719 38
Total assets.....	\$26,513 47	Total liabilities.....	\$26,513 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 643 79	Loans to stockholders.....	\$3,100 00
Installments.....	4,265 77	Installments on stock withdrawn and matured.....	3,707 75
Interest.....	1,340 31	Interest or profit on stock withdrawn.....	1,557 40
Premiums.....	900 00	Return premiums on repaid loans.....	1,129 40
Membership or assessment fees.....	3 75	Insurance premiums paid.....	12 00
Fines.....	31 12	Expenses, general.....	66 50
Loans repaid and matured.....	2,400 00	Expenses, salaries.....	291 67
Rents.....	135 00	Expenses, stationery, postage and printing.....	6 50
Real estate sold on contract.....	1,000 00	Cash in hands of treasurer.....	1,814 42
Taxes.....	8 87	Miscellaneous disbursements.....	19 32
Insurance premiums.....	12 00		
Bills receivable.....	185 00		
Accounts receivable.....	10 00		
Contingent fund.....	19 32		
Miscellaneous receipts.....	750 03		
Total receipts.....	\$11,704 96	Total disbursements.....	\$11,704 96

Number of shares issued during the year, 25.

Number of shares withdrawn during the year, 100.

Number of shares remaining in force, 624.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

OTTAWA BUILDING, HOMESTEAD AND SAVINGS ASSOCIATION,

Of Ottawa, Illinois.

Incorporated August, 1871.

FRANK SANDERS.....President.....Ottawa
 HERBERT C. WILEY.....Secretary.....Ottawa
 LORENZO LELAND.....Treasurer.....Ottawa

Statement of condition March 2, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$180,310 90	Installments paid in on stock.....	\$148,025 00
Interest, premiums and fines accrued and unpaid.....	1,516 35	Installments on stock paid in advance.....	1,885 00
Installments on stock due and unpaid.....	1,942 00	Installments on stock due and unpaid.....	1,942 00
Real estate.....	3,400 00	Interest premiums paid in advance.....	121 13
Real estate sold on contract.....	9,582 32	Bills payable.....	6,000 00
Taxes advanced.....	46 87	Contingent fund.....	841 00
Cash in treasury.....	970 15	Surplus or profit.....	38,984 46
Total assets.....	\$197,768 59	Total liabilities.....	\$197,768 59

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 2, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$14,897 99	Loans to stockholders.....	\$60,500 00
Installments.....	35,105 50	Installments on stock withdrawn and matured.....	26,135 00
Interest.....	10,694 30	Interest or profit on stock withdrawn.....	8,695 23
Transfer fees.....	31 65	Return premiums on repaid loans.....	140 30
Fines.....	249 23	Taxes paid.....	118 89
Loans repaid and matured.....	27,560 81	Bills payable.....	9,800 00
Real estate.....	250 29	Interest.....	63 32
Real estate sold on contract.....	2,724 20	Contingent fund.....	100 29
Taxes.....	89 72	Expenses, general.....	80 45
Bills payable.....	15,800 00	Expenses, salaries.....	720 00
Bills receivable.....	94 40	Expenses, stationery, postage and printing.....	135 25
Contingent fund.....	221 05	Cash in hands of treasurer.....	970 15
Miscellaneous receipts.....	82 88	Miscellaneous disbursements.....	343 16
Total receipts.....	\$107,802 04	Total disbursements.....	\$107,802 04

Number of shares issued during the year, 1,194.

Number of shares withdrawn during the year, 602.

Number of shares retired during the year, 70.

Number of shares matured during the year, 175.

Number of shares remaining in force, 5,873.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LOUL HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1888.

VACLAV TESAR.....President.....704 May st.
 VACLAV JANOVSKY.....Secretary.....117 Fisk st.
 JOSEPH J. SIDLO.....Treasurer.....124 W. 19th st.

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$38,695 00	Installments paid in on stock.....	\$43,315 23
Installments on stock due and unpaid.....	827 02	Installments on stock paid in advance.....	1,050 20
Real estate.....	8,800 00	Installments on stock due and unpaid.....	827 02
Furniture and fixtures.....	50 00	Account's payable.....	555 00
Cash in treasury.....	2,767 61	Contingent fund.....	1,774 55
		Surplus or profit.....	3,617 63
Total assets.....	\$51,139 63	Total liabilities.....	\$51,139 63

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 536 47	Loans to stockholders.....	\$14,090 00
Installments.....	17,013 35	Installments on stock withdrawn and matured.....	14,965 25
Interest.....	1,767 34	Interest or profit on stock withdrawn.....	989 10
Premiums.....	34 00	Real estate.....	3,074 45
Membership or assessment fees.....	104 50	Expenses, general.....	101 50
Transfer fees.....	9 50	Expenses, salaries.....	292 00
Loans repaid and matured.....	15,656 00	Expenses, stationery, postage and printing.....	14 25
Rents.....	488 00	Cash in hands of treasurer.....	2,767 61
Accounts payable.....	555 00	Miscellaneous disbursements.....	568 10
Accounts receivable.....	150 00		
Contingent fund.....	374 55		
Miscellaneous receipts.....	193 55		
Total receipts.....	\$36,862 26	Total disbursements.....	\$36,862 26

Number of shares issued during the year, 418.

Number of shares withdrawn during the year, 376.

Number of shares matured during the year, 76.

Number of shares remaining in force, 1,251.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

PALESTINE BUILDING AND LOAN ASSOCIATION,

Of Palestine, Illinois.

Incorporated June, 1887.

JOHN W. LEAVERTON.....President.....Palestine
JOHN KITCHELL.....Secretary.....Palestine
WM. ALEXANDER.....Treasurer.....Palestine

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$20,750 00	Installments paid in on stock.....	\$27,883 13
Interest, premiums and fines accrued and unpaid.....	417 50	Installments on stock paid in advance.....	130 50
Installments on stock due and unpaid.....	246 23	Installments on stock due and unpaid.....	246 23
Real estate.....	529 69	Interest, premiums paid in advance.....	10 00
Taxes advanced.....	19 93	Contingent fund.....	70 00
Furniture and fixtures.....	50 00	Surplus or profit.....	7,949 60
Cash in treasury.....	14,313 66		
Cash in hands of secretary.....	12 45		
Total assets.....	\$36,339 46	Total liabilities.....	\$36,339 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$11,619 61	Loans to stockholders.....	\$ 6,250 00
Installments.....	7,229 30	Installments on stock withdrawn and matured.....	5,270 21
Interest.....	2,594 33	Interest or profit on stock withdrawn.....	2,172 13
Membership or assessment fees.....	20 20	Real estate.....	9 30
Transfer fees.....	4 60	Judgments or master's certificates.....	121 35
Fines.....	44 63	Expenses, general.....	16 50
Pass book fees.....	7 23	Expenses, salaries.....	300 00
Loans repaid and matured.....	6,200 00	Expenses, stationery, postage and printing.....	75 36
Real estate.....	24 00	Cash in hands of treasurer.....	14,313 66
Judgments or master's certificates.....	700 00	Cash in hands of secretary.....	12 45
Bills receivable.....	96 75	Miscellaneous disbursements.....	20 00
Accounts receivable.....	23		
Contingent fund.....	20 00		
Total receipts.....	\$28,560 96	Total disbursements.....	\$28,560 96

Number of shares issued during the year, 202.

Number of shares withdrawn during the year, 165.

Number of shares matured during the year, 53.

Number of shares remaining in force, 983.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

PANA BUILDING ASSOCIATION,

Of Pana, Illinois.

Incorporated February, 1888.

F. A. CUTLER President..... Pana
 CLAUDE BUTTS Secretary..... Pana
 J. E. REESE..... Treasurer..... Pana

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,300 00	Installments paid in on stock.....	\$27,957 97
Interest, premiums and fines accrued and unpaid.....	656 00	Installments on stock paid in advance.....	111 50
Installments on stock due and unpaid.....	1,368 73	Installments on stock due and unpaid.....	1 368 73
Real estate.....	900 00	Interest, premiums paid in advance.....	97 30
Real estate sold on contract.....	3,082 76	Accounts payable.....	129 79
Taxes advanced.....	501 74	Contingent fund.....	733 00
Insurance premiums advanced.....	72 70	Surplus or profit.....	9,758 62
Furniture and fixtures.....	70 00		
Cash in treasury.....	3,172 98		
Cash in hands of secretary.....	13 00		
Total assets.....	\$40,147 91	Total liabilities.....	\$40,147 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 827 50	Loans to stockholders.....	\$ 4,300 00
Cash in hands of secretary.....	18 88	Installments on stock withdrawn and matured.....	20,984 50
Installments.....	5,904 92	Interest or profit on stock withdrawn.....	8,826 80
Interest.....	2,403 56	Return premiums on repaid loans.....	198 51
Premiums.....	529 40	Real estate sold on contract.....	362 89
Loans r. paid and matured.....	26,300 00	Taxes paid.....	29 18
Real estate sold on contract.....	1,910 82	Insurance premiums paid.....	8 80
Taxes.....	47 81	Expenses, general.....	121 90
Insurance premiums.....	31 61	Expenses, salaries.....	540 00
Accounts payable.....	120 79	Expenses, stationery, postage and printing.....	42 30
Contingent fund.....	25 00	Cash in hands of treasurer.....	3,172 98
Miscellaneous receipts.....	545 52	Cash in hands of secretary.....	13 00
		Miscellaneous disbursements.....	64 95
Total receipts.....	\$38,665 81	Total disbursements.....	\$38,665 81

Number of shares issued during the year, 184.
 Number of shares withdrawn during the year, 181.
 Number of shares matured during the year, 192.
 Number of shares remaining in force, 785.
 Installment payments per share, 50 cents and \$1.00 per month.
 Foregoing statement compiled from report of examination.

PAXTON BUILDING LOAN AND SAVINGS ASSOCIATION.

Of Paxton, Illinois.

Incorporated March, 1883.

CHARLES BOGARDUS President Paxton
C. H. LANGFORD Secretary Paxton
J. B. SHAW Treasurer Paxton

Statement of condition February 20, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$87,500 00	Installments paid in on stock.....	\$87,370 88
Interest, premiums and fines accrued and unpaid.....	387 15	Installments on stock paid in advance.....	268 02
Installments on stock due and unpaid.....	565 37	Installments on stock due and unpaid.....	565 37
Real estate.....	593 23	Interest premiums paid in advance.....	101 55
Insurance premiums advanced.....	70 11	Matured stock.....	3,000 00
Furniture and fixtures.....	100 00	Bills payable.....	5,000 00
Cash in treasury.....	662 43	Accounts payable.....	30 00
		Outstanding orders.....	849 81
		Contingent fund.....	169 59
		Surplus or profit.....	12,273 09
Total assets.....	\$89,878 81	Total liabilities.....	\$89,878 81

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 20, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 267 66	Loans to stockholders.....	\$ 3,800 00
Installments.....	21,856 61	Installments on stock withdrawn and matured.....	27,407 53
Interest.....	5,268 10	Interest or profit on stock withdrawn.....	7,181 97
Premiums.....	1,058 85	Taxes paid.....	593 23
Membership or assessment fees.....	117 90	Insurance premiums paid.....	10 23
Transfer fees.....	4 70	Bills payable.....	8 40
Fines.....	45 81	Matured stock.....	1,700 00
Pass book fees.....	19 00	Bills payable.....	10,000 00
Loans repaid and matured.....	12,500 00	Accounts payable.....	50 00
Rents.....	18 00	Interest.....	528 01
Taxes.....	10 23	Expenses, general.....	59 99
Insurance premiums.....	117 52	Expenses, salaries.....	480 00
Bills payable.....	10,000 00	Expenses, stationery, postage and printing.....	99 70
Accounts payable.....	30 00	Outstanding orders.....	2,665 70
Accounts receivable.....	33 50	Cash in hands of treasurer.....	662 43
Matured stock.....	3,000 00	Miscellaneous disbursements.....	54 99
Outstanding orders.....	899 81		
Contingent fund.....	54 99		
Total receipts.....	\$55,302 18	Total disbursements.....	\$55,302 18

Number of shares issued during the year, 1,179.

Number of shares withdrawn during the year, 1,263.

Number of shares matured during the year, 63.

Number of shares remaining in force, 3,385.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

PEKIN MUTUAL BUILDING AND LOAN ASSOCIATION.

Of Pekin, Illinois.

Incorporated March, 1893.

KETCHAM S. CONKLIN President Pekin
 M. D. CONAGHAM Secretary Pekin
 JOHN M. SPEERS Treasurer Pekin

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$56,125 00	Installments paid in on stock....	\$47,386 15
Interest, premiums and fines accrued and unpaid.....	204 55	Installments on stock paid in advance.....	21 80
Installments on stock due and unpaid.....	217 35	Installments on stock due and unpaid.....	217 35
Furniture and fixtures.....	230 40	Interest, premiums paid in advance.....	6 00
Cash in treasury.....	2,390 32	Outstanding orders.....	521 59
Cash in hands of secretary.....	1,405 21	Contingent fund.....	355 66
		Surplus or profit.....	12,061 28
Total assets	\$60,572 83	Total liabilities	\$60,572 83

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hand of treasurer.....	\$ 1,160 19	Loans to stockholders.....	\$11,500 00
Cash in hands of secretary.....	2,145 83	Installments on stock withdrawn and matured.....	8,245 07
Installments.....	10,789 97	Interest or profit on stock withdrawn.....	2,818 04
Interest.....	3,903 40	Bills payable.....	5,475 00
Membership or assessment fees.....	67 2	Interest.....	24 94
Transfer fees.....	1 00	Furniture and fixtures.....	4 40
Fines.....	32 1	Expenses, general.....	42 57
Loans repaid and matured.....	13,250 00	Expenses, salaries.....	40 00
Bills payable.....	4,571 00	Expenses, stationery, postage and printing.....	64 37
Outstanding orders.....	521 59	Cash in hands of treasurer.....	2,390 32
Contingent fund.....	33 58	Cash in hands of secretary.....	1,405 21
Furniture and fixtures.....	28 00	Miscellaneous disbursements.....	61 58
Miscellaneous receipts.....	4 07		
Total receipts	\$36,511 50	Total disbursements.....	\$36,511 50

Number of shares issued during the year, 289.

Number of shares withdrawn during the year, 193.

Number of shares matured during the year, 50.

Number of shares remaining in force, 1,761.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PEORIA LOAN AND HOMESTEAD ASSOCIATION,

Of Peoria, Illinois.

Incorporated December, 1889.

F. PRENGER, SR.....	President.....	Peoria
F. I. SLEVIN.....	Secretary.....	Peoria
A. L. SCHIMMFF.....	Treasurer.....	Peoria

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$32,655 21	Installments paid in on stock.....	\$33,786 00
Interest, premiums and fines accrued and unpaid.....	591 55	Installments on stock due and unpaid.....	2,253 00
Installments on stock due and unpaid.....	2,253 00	Matured stock.....	5,934 46
Real estate	3,729 00	Bills payable.....	5,050 20
Real estate sold on contract.....	20,628 97	Accounts payable.....	45 22
Accounts receivable.....	190 28	Contingent fund.....	350 00
Furniture and fixtures.....	100 00	Surplus or profit.....	9,580 33
Cash in treasury.....	380 11		
Cash in hands of secretary.....	1,491 00		
Total assets.....	\$61,999 21	Total liabilities.....	\$61,999 21

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,262 24	Loans to stockholders.....	\$10,615 00
Installments.....	12,175 28	Installments on stock withdrawn and matured.....	15,315 00
Interest.....	3,226 18	Interest or profit on stock withdrawn.....	3,870 40
Remittances.....	502 35	Real estate.....	194 34
Transfer fees.....	5 75	Real estate sold on contract.....	3,904 12
Fines.....	22 50	Matured stock.....	5,901 54
Loans repaid and matured.....	7,164 79	Accounts receivable.....	164 63
Rents.....	29 50	Interest.....	351 68
Real estate.....	1,769 48	Contingent fund.....	33 21
Real estate sold on contract.....	3,958 05	Expenses, general.....	37 87
Taxes.....	28 38	Expenses, salaries.....	780 00
Insurance premiums.....	159 52	Expenses, stationery, postage and printing.....	27 55
Bills payable.....	5,050 20	Cash in hands of treasurer.....	380 11
Accounts payable.....	45 22	Cash in hands of secretary.....	1,491 09
Matured stock.....	6,319 70	Miscellaneous disbursements.....	235 69
Miscellaneous receipts.....	1,245 07		
Total receipts.....	\$43,342 23	Total disbursements.....	\$43,342 23

Number of shares issued during the year, 357.

Number of shares withdrawn during the year, 376½.

Number of shares matured during the year, 59.

Number of shares remaining in force, 1,981.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PERU BUILDING ASSOCIATION.

Of Peru, Illinois.

Incorporated August, 1892.

G. H. EICHHOFF	President	Peru
CHAS. W. HELMIG	Secretary	Peru
ANDREW HEBEL	Treasurer	Peru

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,200 00	Installments paid in on stock.....	\$9,150 85
Interest, premiums and fines accrued and unpaid.....	11 50	Installments on stock paid in advance.....	48 00
Installments on stock due and unpaid.....	63 15	Installments on stock due and unpaid.....	65 15
Real estate sold on contract.....	72 48	Interest premiums paid in advance.....	24 00
Insurance premiums advanced.....	15 60	Due treasurer.....	1,087 70
		Contingent fund.....	124 02
		Surplus or profit.....	1,865 01
Total assets.....	\$12,364 73	Total liabilities.....	\$12,364 73

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 690 78	Loans to stockholders.....	\$4,800 00
Installments.....	3,333 50	Installments on stock withdrawn and matured.....	7,004 00
Interest.....	816 32	Interest or profit on stock withdrawn.....	1,413 43
Premiums.....	60 00	Real estate sold on contract.....	6 72
Membership or assessment fees.....	7 90	Insurance premiums paid.....	31 80
Transfer fees.....	3 00	Expenses, general.....	53 15
Fines.....	23 20	Expenses, salaries.....	49 50
Loans repaid and matured.....	7,400 00	Outstanding orders.....	100 00
Real estate sold on contract.....	44 00	Miscellaneous disbursements.....	12 70
Insurance premiums.....	16 90		
Due treasurer.....	1,087 70		
Contingent fund.....	12 00		
Miscellaneous receipts.....	6 00		
Total receipts.....	\$13,471 30	Total disbursements.....	\$13,471 30

Number of shares issued during the year, 48.

Number of shares withdrawn during the year, 94.

Number of shares matured during the year, 65.

Number of shares remaining in force, 233.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

PEOPLE'S SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Quincy, Illinois.

Incorporated December, 1883.

F. W. MENKE.....	President.....	Quincy
B. G. VASEN.....	Secretary.....	Quincy
M. F. SURMEYER.....	Treasurer.....	Quincy

Statement of condition December 19, 1905.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$207,450 00	Installments paid in on stock.....	\$183,907 00
Interest, premiums and fines accrued and unpaid.....	207 15	Installments on stock paid in advance.....	1,204 00
Installments on stock due and unpaid.....	1,563 00	Installments on stock due and unpaid.....	1,563 00
Real estate.....	11,700 00	Interest premiums paid in advance.....	60 95
Judgments or master's certificates.....	177 67	Incomplete loans.....	697 70
Real estate sold on contract.....	10,121 62	Contingent fund.....	7,751 25
Taxes advanced.....	12 99	Surplus or profit.....	36,886 38
Insurance premiums advanced.....	40 00	Interest accrued and unpaid.....	207 15
Bills receivable.....	50 00		
Furniture and fixtures.....	955 00		
Cash in treasury.....			
Total assets.....	\$232,277 43	Total liabilities.....	\$232,277 43

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending December 19, 1905.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,58 44	Loans to stockholders.....	\$68,950 00
Installments.....	47,894 00	Installments on stock withdrawn and matured.....	48,420 00
Interest.....	12,538 80	Interest or profit on stock withdrawn.....	10,764 90
Membership or assessment fees.....	140 00	Real estate.....	2,988 00
Transfer fees.....	17 00	Real estate sold on contract.....	207 12
Fines.....	209 65	Judgments or master's certificates.....	177 67
Loans repaid and matured.....	62,800 00	Taxes paid.....	144 64
Rents.....	796 25	Insurance premiums paid.....	2,461 20
Real estate.....	1,216 00	Incomplete loans.....	686 71
Real estate sold on contract.....	3,164 00	Expenses, general.....	1,720 00
Taxes.....	131 65	Expenses, salaries.....	
Insurance premiums.....	560 00	Expenses, stationery, postage and printing.....	129 32
Bills receivable.....	412 50	Cash in hands of treasurer.....	955 00
Contingent fund.....	697 70	Miscellaneous disbursements.....	244 43
Incomplete loans.....			
Total receipts.....	\$137,856 99	Total disbursements.....	\$137,856 99

Number of shares issued during the year, 1,529.

Number of shares withdrawn during the year, 1,509.

Number of shares matured during the year, 102.

Number of shares remaining in force, 7,283.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PEOPLE'S LOAN AND HOMESTEAD ASSOCIATION,

Of Peoria, Illinois.

Incorporated June, 1874.

B. MEALS.....President.....Peoria
E. D. McCULLOUGH.....Secretary.....Peoria
F. F. BLOSSOM.....Treasurer.....Peoria

Statement of condition January 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$183,307 00	Installments paid in on stock.....	\$137,380 20
Interest, premiums and fines accrued and unpaid.....	1,739 75	Installments on stock paid in advance.....	727 58
Installments on stock due and unpaid.....	3,225 90	Installments on stock due and unpaid.....	3,225 90
Real estate.....	4,632 29	Interest premiums paid in advance.....	30 35
Real estate sold on contract.....	6,825 88	Matured stock.....	35,555 66
Furniture and fixtures.....	140 00	Accounts payable.....	89 99
Cash in treasury.....	8,856 75	Contingent fund.....	1,736 57
		Surplus or profit.....	29,981 32
Total assets.....	\$208,727 57	Total liabilities.....	\$208,727 57

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,322 19	Loans to stockholders.....	\$48,185 00
Installments.....	52,887 79	Installments on stock withdrawn and matured.....	34,788 31
Interest.....	13,034 47	Interest or profit on stock withdrawn.....	11,193 36
Premiums.....	323 20	Real estate.....	2,354 87
Transfer fees.....	7 50	Real estate sold on contract.....	1,530 61
Fines.....	106 30	Judgments or master's certificates.....	184 73
Loans repaid and matured.....	39,825 00	Matured stock.....	5,950 00
Real estate.....	2,741 11	Bills payable.....	15,000 00
Real estate sold on contract.....	906 50	Accounts payable.....	80 01
Judgments or master's certificates.....	2,202 06	Interest.....	1,537 27
Bills payable.....	5,000 00	Expenses, general.....	472 55
Accounts payable.....	170 00	Expenses, salaries.....	1,183 34
Matured stock.....	12,855 48	Expenses, stationery, postage and printing.....	22 50
Contingent fund.....	100 00	Outstanding orders.....	12 50
Furniture and fixtures.....	20 00	Cash in hands of treasurer.....	8,856 75
		Miscellaneous disbursements.....	170 00
Total receipts.....	\$131,521 60	Total disbursements.....	\$131,521 60

Number of shares issued during the year, 2,083.

Number of shares withdrawn during the year, 1,222½.

Number of shares matured during the year, 224.

Number of shares remaining in force, 5,683.

Installment payment per share, 50 cents, 60 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

PEOPLE'S BUILDING, SAVINGS AND LOAN ASSOCIATION,

Of Assumption, Illinois.

Incorporated February, 1887.

ROBERT MORRISON.....President.....Assumption
I. L. LONG.....Secretary.....Assumption
KARL HIGHT.....Treasurer.....Assumption

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$27,950 00	Installments paid in on stock.....	\$16,633 50
Interest, premiums and fines accrued and unpaid.....	403 85	Installments on stock paid in advance.....	35 50
Installments on stock due and unpaid.....	469 50	Installments on stock due and unpaid.....	479 50
Taxes advanced.....	6 45	Matured stock.....	4,000 00
Insurance premiums advanced.....	45 95	Accounts payable.....	168 00
Accounts receivable.....	93 00	Outstanding orders.....	2,827 08
Furniture and fixtures.....	150 00	Contingent fund.....	110 00
Cash in treasury.....	49 83	Surplus or profit.....	5,628 64
Cash in hands of secretary.....	703 64		
Total assets.....	\$29,872 22	Total liabilities.....	\$29,872 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 55 83	Loans to stockholders.....	\$2,700 00
Cash in hand of secretary.....	783 52	Installments on stock withdrawn and matured.....	4,865 50
Installments.....	3,047 50	Interest or profit on stock withdrawn.....	1,705 44
Interest.....	1,725 98	Insurance premiums paid.....	8 00
Premiums.....	668 92	Matured stock.....	500 00
Admission fees.....	4 00	Accounts receivable.....	93 00
Fines.....	45 53	Interest.....	812 34
Loans repaid and matured.....	6,050 00	Expenses, general.....	27 00
Real estate sold on contract.....	90 00	Expenses, salaries.....	336 00
Taxes.....	10 30	Expenses, stationery, postage and printing.....	8 50
Insurance premiums.....	30 35	Due secretary.....	452 91
Accounts payable.....	168 00	Outstanding orders.....	3,984 00
Matured stock.....	800 00	Cash in hands of treasurer.....	49 83
Outstanding orders.....	2,827 08	Cash in hands of secretary.....	703 64
Contingent fund.....	2 72	Miscellaneous disbursements.....	44 27
Total receipts.....	\$16,292 43	Total disbursements.....	\$16,292 43

Number of shares issued during the year, 30.

Number of shares withdrawn during the year, 50.

Number of shares matured during the year, 45.

Number of shares remaining in force, 502.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PEOPLE'S BUILDING AND LOAN ASSOCIATION,

Of Mattoon, Illinois.

Incorporated March, 1890

M. L. O'CONNOR.....	President.....	Mattoon
FRANK G. HERMAN.....	Secretary.....	Mattoon
R. A. BARENTHER.....	Treasurer.....	Mattoon

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities	Amount.
Loans to stockholders.....	\$34,950 00	Installments paid in on stock.....	\$21,718 90
Interest, premiums and fines accrued and unpaid.....	666 80	Installments on stock paid in advance.....	65 80
Installments on stock due and unpaid.....	834 30	Installments on stock due and unpaid.....	834 30
Bills receivable.....	169 06	Interest premiums paid in advance.....	4 15
Furniture and fixtures.....	145 00	Matured stock.....	4,350 00
Cash in treasury.....	2,305 17	Bills payable.....	4,350 00
		Contingent fund.....	300 00
		Surplus or profit.....	5,147 18
Total assets.....	\$39,070 33	Total liabilities.....	\$39,070 33

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,089 07	Loans to stockholders.....	\$11,300 00
Cash in hands of secretary.....	765 95	Installments on stock withdrawn and matured.....	6,787 55
Installments.....	8,608 90	Interest or profit on stock withdrawn.....	2,011 89
Interest.....	2,112 80	Matured stock.....	4,300 00
Premiums.....	691 40	Bills receivable.....	169 06
Membership or assessment fees.....	33 15	Interest.....	628 00
Fines.....	1 00	Expenses, general.....	78 10
Pass book fees.....	5 75	Expenses, salaries.....	600 00
Loans repaid and matured.....	10,600 00	Expenses, stationery, postage and printing.....	55 25
Insurance premiums.....	27 30	Outstanding orders.....	18 00
Bills payable.....	2,000 00	Cash in hands of treasurer.....	2,305 17
Bills receivable.....	49 40	Miscellaneous disbursements.....	27 30
Matured stock.....	2,300 00		
Miscellaneous receipts.....	12 30		
Total receipts.....	\$28,300 02	Total disbursements.....	\$28,300 02

Number of shares issued during the year, 340.

Number of shares withdrawn during the year, 174.

Number of shares matured during the year, 89.

Number of shares remaining in force, 978½.

Installment payments per share, 50 cents, \$5 cents, \$1.00 and single payment, \$50.00.

Foregoing statement compiled from report of examination.

PIASA BUILDING, AND LOAN ASSOCIATION,

Of Alton, Illinois.

Incorporated July, 1887.

LUCAS PFEIFFENBERGER President Alton
 JOHN F. MCGINNIS..... Secretary Alton
 K. H. LEVIS..... Treasurer..... Alton

Statement of condition July 5, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$629,280 00	Installments paid in on stock.....	\$531,892 00
Interest, premiums and fines accrued and unpaid.....	683 75	Installments on stock due and unpaid.....	807 50
Installments on stock due and unpaid.....	807 50	Unearned premium.....	3,164 55
Real estate.....	1,946 31	Contingent fund.....	3,462 02
Real estate sold on contract.....	806 00	Surplus or profit.....	146,069 72
Cash in treasury.....	51,892 23		
Total assets.....	\$685,415 79	Total liabilities.....	\$685,415 79

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 5, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 41,727 60	Loans to stockholders.....	\$130,225 00
Installments.....	103,864 25	Installments on stock withdrawn and matured.....	57,625 25
Interest.....	38,716 27	Interest or profit on stock withdrawn.....	20,385 06
Premiums.....	231 00	Return premiums on repaid loans.....	795 63
Admission fees.....	532 00	Taxes paid.....	1,350 00
Loans repaid and matured.....	77,675 00	Expenses, general.....	481 70
Real estate.....	1,416 50	Expenses, salaries.....	2,506 00
Real estate sold on contract.....	614 00	Expenses, stationery, postage and printing.....	123 90
Taxes.....	1,350 00	Cash in hands of treasurer.....	51,892 23
Contingent fund.....	400 00	Miscellaneous disbursements.....	1,631 00
Miscellaneous receipts.....	444 17		
Total receipts.....	\$267,020 79	Total disbursements.....	\$267,020 79

Number of shares issued during the year, 2,128.

Number of shares withdrawn during the year, 761.

Number of shares matured during the year, 595.

Number of shares remaining in force, 17,438.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

PINCKNEYVILLE BUILDING AND LOAN ASSOCIATION,

Of Pinckneyville, Illinois.

Incorporated May, 1888.

W. S. WILSON President Pinckneyville
 J. G. TAFFEE Secretary Pinckneyville
 P. A. GRUNER Treasurer Pinckneyville

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$26,440 00	Installments paid in on stock.....	\$20,263 50
Interest, premiums and fines accrued and unpaid.....	45 41	Installments on stock paid in advance.....	53 00
Installments on stock due and unpaid.....	112 50	Installments on stock due and unpaid.....	112 50
Taxes advanced.....	5 21	Bills payable.....	5,316 99
Insurance premiums advanced.....	13 40	Outstanding orders.....	677 00
Furniture and fixtures.....	107 51	Contingent fund.....	300 00
Cash in treasury.....	1,210 50	Surplus or profit.....	1,215 62
Cash in hands of secretary.....	4 05		
Total assets.....	\$27,938 61	Total liabilities.....	\$27,938 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 18 76	Loans to stockholders.....	\$3,655 00
Cash in hands of secretary.....	4 00	Installments on stock withdrawn and matured.....	492 50
Installments.....	9,343 00	Interest or profit on stock withdrawn.....	15 83
Interest.....	1,408 44	Taxes paid.....	5 24
Premiums.....	157 86	Insurance premiums paid.....	30 20
Membership or assessment fees.....	20	Bills payable.....	1,968 65
Transfer fees.....	14 90	Interest.....	454 74
Fines.....	62 70	Furniture and fixtures.....	82 61
Pass book fees.....	25	Expenses, general.....	35 95
Loans repaid and matured.....	900 00	Expenses, salaries.....	204 00
Real estate sold on contract.....	32 00	Expenses, stationery, postage and printing.....	8 25
Insurance premiums.....	16 80	Outstanding orders.....	10 00
Bills payable.....	500 00	Cash in hands of treasurer.....	1,210 50
Outstanding orders.....	677 00	Cash in hands of secretary.....	4 05
Contingent fund.....	300 00	Miscellaneous disbursements.....	341 00
Miscellaneous receipts.....	82 51		
Total receipts.....	\$13,518 42	Total disbursements.....	\$13,518 42

Number of shares issued during the year, 2.

Number of shares withdrawn during the year, 50.

Number of shares remaining in force, 1,530.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PISEK BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1886.

JOSEPH KOLAR President 725 W. 18th pl.
JOHN SMETANA Secretary 740 W. 17th st.
VACLAV KLENHA Treasurer 591 W. 18th st.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$94,615 00	Installments paid in on stock	\$81,234 83
Interest, premiums and fines accrued and unpaid	22 25	Installments on stock paid in advance	2,085 00
Installments on stock due and unpaid	916 05	Installments on stock due and unpaid	916 05
Real estate	602 27	Bills payable	1,900 00
Judgments or master's certificates	3,752 85	Contingent fund	4,029 95
Taxes advanced	2 88	Surplus or profit	10,189 28
Cash in treasury	444 41		
Total assets	\$100,355 71	Total liabilities	\$100,355 71

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$33,825 77	Loans to stockholders	\$37,636 00
Interest	4,753 51	Installments on stock withdrawn and matured	22,979 21
Membership or assessment fees	190 88	Interest or profit on stock withdrawn	2,584 77
Transfer fees	7 50	Judgments or master's certificates	2,474 05
Loans repaid and matured	21,451 50	Taxes paid	52 11
Rents	19 30	Insurance premiums paid	35 40
Judgments or master's certificates	5,117 16	Bills payable	3,500 00
Taxes	211 93	Bills receivable	1,000 00
Insurance premiums	69 65	Accounts receivable	64 00
Bills payable	5,400 00	Interest	42 97
Bills receivable	1,000 00	Contingent fund	500 13
Accounts receivable	124 00	Expenses, general	114 45
Miscellaneous receipts	500 13	Expenses, salaries	298 00
		Expenses, stationery, postage and printing	35 55
		Due secretary	237 53
		Cash in hands of treasurer	444 41
		Miscellaneous disbursements	672 75
Total receipts	\$72,671 33	Total disbursements	\$72,671 33

Number of shares issued during the year, 825.

Number of shares withdrawn during the year, 644.

Number of shares matured during the year, 184.

Number of shares remaining in force, 2,656.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

PLZEN BUILDING AND LOAN ASSOCIATION

Of Chicago, Illinois.

Incorporated July, 1888.

VACLAV RYBA President 278 W. 20th st.
 FRANK VALIS Secretary 111 Fiske st.
 JOSEPH SCHUH Treasurer 266 W. 20th st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$99,320 00	Installments paid in on stock.....	\$93,481 54
Int rest, premiums and fines ac- rued and unpaid.....	311 20	Installments on stock paid in ad- vance.....	442 57
Installments on stock due and un- paid.....	3,895 96	Installments on stock due and un- paid.....	3,895 96
Real estate.....	7,200 50	Bills payable.....	6,975 00
Taxes advanced.....	38 95	Accounts payable.....	125 00
Insurance premiums advanced.....	24 50	Interest.....	92 50
Bills receivable.....	399 20	Contingent fund.....	1,400 00
Accounts receivable.....	441 85	Surplus or profit.....	6,722 19
Furniture and fixtures.....	80 00		
Cash in treasury.....	1,423 10		
Total assets.....	\$113,134 76	Total liabilities.....	\$113,134 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,178 59	Loans to stockholders.....	\$28,480 00
Installments.....	36,531 00	Installments on stock withdrawn and matured.....	30,133 98
Interest.....	4,799 62	Interest or profit on stock with- drawn.....	3,889 92
Membership or assessment fees.....	263 50	Taxes paid.....	38 95
Transfer fees.....	2 00	Insurance premiums paid.....	24 50
Loans repaid and matured.....	20,635 00	Matured stock.....	2,800 00
Rents.....	380 00	Bills payable.....	8,600 00
Real estate.....	1,200 00	Accounts receivable.....	441 85
Bills payable.....	12,375 00	Interest.....	251 41
Accounts payable.....	125 00	Expenses, general.....	17 00
		Expenses, salaries.....	373 50
		Expenses, stationery, postage and printing.....	25 50
		Cash in hands of treasurer.....	1,423 10
		Miscellaneous disbursements.....	1,000 00
Total receipts.....	\$77,489 71	Total disbursements.....	\$77,489 71

Number of shares issued during the year, 1,124.
 Number of shares withdrawn during the year, 587.
 Number of shares matured during the year, 196.
 Number of shares remaining in force, 3,285.
 Installment payments per share, 25 cents per week.
 Foregoing statement compiled from report of examination.

POTOMAC BUILDING AND LOAN ASSOCIATION,

Of Potomac, Illinois.

Incorporated March, 1899.

J. W. PAYNE.....	President.....	Potomac
J. H. PAYNE.....	Secretary.....	Potomac
L. C. MESSNER.....	Treasurer.....	Potomac

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,975 00	Installments paid in on stock.....	\$11,112 00
Interest, premiums and fines accrued and unpaid.....	28 13	Installments on stock paid in advance.....	17 40
Installments on stock due and unpaid.....	24 00	Installments on stock due and unpaid.....	24 00
Cash in treasury.....	79 55	Unearned premium.....	169 77
		Interest premiums paid in advance.....	12 44
		Matured stock.....	1,150 00
		Outstanding orders.....	15 42
		Interest.....	61 70
		Contingent fund.....	90 00
		Surplus or profit.....	2,453 95
Total assets.....	\$15,106 68	Total liabilities.....	\$15,106 68

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 668 26	Loans to stockholders.....	\$5,600 00
Installments.....	3,775 20	Installment on stock withdrawn and matured.....	1,942 20
Interest.....	864 56	Interest or profit on stock withdrawn.....	653 70
Premiums.....	279 16	Return premiums on repaid loans.....	63 10
Transfer fees.....	1 25	Interest.....	16 78
Fines.....	29 60	Expenses, general.....	18 40
Pass book fees.....	4 50	Expenses, salaries.....	120 00
Loans repaid and matured.....	1,700 00	Expenses, stationery, postage and printing.....	7 30
Matured stock.....	1,150 00	Due secretary.....	34 00
Contingent fund.....	25 00	Cash in hands of treasurer.....	79 55
Miscellaneous receipts.....	63 10	Miscellaneous disbursements.....	25 00
Total receipts.....	\$8,560 03	Total disbursements.....	\$8,560 03

Number of shares issued during the year, 111.

Number of shares withdrawn during the year, 52.

Number of shares matured during the year, 20.

Number of shares remaining in force, 507.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

PONTIAC LOAN AND BUILDING ASSOCIATION,

Of Pontiac, Illinois.

Incorporated October, 1885.

C. E. LEGG.....	President.....	Pontiac
E. A. SIMMONS.....	Secretary.....	Pontiac
O. P. BOURLAND.....	Treasurer.....	Pontiac

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities	Amount.
Loans to stockholders.....	\$66,400 00	Installments paid in on stock.....	\$44,085 00
Interest, premiums and fines accrued and unpaid.....	872 00	Installments on stock paid in advance.....	232 00
Installments on stock due and unpaid.....	1,248 00	Installments on stock due and unpaid.....	1,248 00
Taxes advanced.....	17 00	Unearned premium.....	7,560 01
Furniture and fixtures.....	15 00	Interest, premiums paid in advance.....	7 00
Cash in treasury.....	4,039 95	Accounts payable.....	1 00
		Contingent fund.....	300 00
		Surplus or profit.....	19,158 94
Total assets.....	\$72,591 95	Total liabilities.....	\$72,591 95

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,689 04	Loans to stockholders.....	\$10,600 00
Cash in hands of secretary.....	8 00	Installments on stock withdrawn and matured.....	12,996 50
Installments.....	11,619 25	Interest or profit on stock withdrawn.....	7,870 37
Interest.....	4,558 85	Return premiums on repaid loans.....	3,125 59
Premiums.....	2,650 00	Taxes paid.....	18 67
Membership or assessment fees.....	26 90	Insurance premiums paid.....	29 10
Fines.....	93 35	Interest.....	6 80
Loans repaid and matured.....	14,500 00	Expenses, general.....	44 50
Taxes.....	12 68	Expenses, salaries.....	500 00
Insurance premiums.....	121 20	Expenses, stationery, postage and printing.....	2 00
Accounts payable.....	1 00	Cash in hands of treasurer.....	4,039 95
Contingent fund.....	50 00	Miscellaneous disbursements.....	55 50
Furniture and fixtures.....	5 00		
Miscellaneous receipts.....	1,953 71		
Total receipts.....	\$39,288 98	Total disbursements.....	\$39,288 98

Number of shares issued during the year, 243.
 Number of shares withdrawn during the year, 121.
 Number of shares matured during the year, 164.
 Number of shares remaining in force, 1,619.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

POLONIA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1901.

JOS. J. SERWATKIEWICZ.....President.....1066 S. Albany ave.
 ANTON PROMINSKI.....Secretary.....1261 W. 20th st.
 MARTIN NOWICKI.....Treasurer.....1081 S. Whipple st.

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$35,185 00	Installments paid in on stock.....	\$44,294 21
Installments on stock due and unpaid.....	308 79	Installments on stock paid in advance.....	688 95
Furniture and fixtures.....	184 75	Installments on stock due and unpaid.....	308 79
Cash in treasury.....	684 31	Bills payable.....	16,190 00
		Contingent fund.....	168 00
		Surplus or profit.....	4,692 90
Total assets.....	\$86,342 85	Total liabilities.....	\$86,342 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$26,743 89	Loans to stockholders.....	\$29,390 00
Interest.....	3,029 69	Installments on stock withdrawn and matured.....	13,647 12
Premiums.....	138 35	Interest or profit on stock withdrawn.....	699 13
Membership or assessment fees.....	269 75	Bills payable.....	6,023 00
Transfer fees.....	7 00	Interest.....	529 96
Fines.....	35 96	Furniture and fixtures.....	19 50
Loans repaid and matured.....	7,555 00	Expenses, general.....	46 15
Bills payable.....	13,743 00	Expenses, salaries.....	235 75
Contingent fund.....	7 39	Expenses, stationery, postage and printing.....	36 00
		Outstanding orders.....	211 72
		Cash in hands of treasurer.....	684 31
		Miscellaneous disbursements.....	7 39
Total receipts.....	\$51,530 03	Total disbursements.....	\$51,530 03

Number of shares issued during the year, 1,241.

Number of shares withdrawn during the year, 677.

Number of shares retired during the year, 20.

Number of shares remaining in force, 2,371.

Installment payments per share, 12½ cents and 25 cents per week.

foregoing statement compiled from report of examination.

PONIATOWSKI BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1901.

JULIUS SADOWSKI.....President.....722 W. 18th st.
 RADOSLAW LUKWINSKI.....Secretary.....827 S. Wood st.
 ANDREW NOWAK.....Treasurer.....890 W. 19th st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$5,638 75	Installments paid in on stock.....	\$7,809 99
Interest, premiums and fines accrued and unpaid.....	30	Installments on stock paid in advance.....	140 80
Installments on stock due and unpaid.....	694 01	Installments on stock due and unpaid.....	694 01
Furniture and fixtures.....	51 00	Accounts payable.....	453 50
Cash in treasury.....	3,513 38	Surplus or profit.....	794 14
Total assets.....	\$9,897 44	Total liabilities.....	\$9,897 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,082 78	Loans to stockholders.....	\$2,713 75
Installments.....	4,833 04	Installments on stock withdrawn and matured.....	5,811 00
Interest.....	409 16	Interest or profit on stock withdrawn.....	50 50
Membership or assessment fees.....	46 00	Expenses, general.....	34 00
Loans repaid and matured.....	4,525 00	Expenses, salaries.....	159 00
Accounts payable.....	458 50	Expenses, stationery, postage and printing.....	22 85
		Cash in hands of treasurer.....	3,513 38
Total receipts.....	\$12,304 48	Total disbursements.....	\$12,304 48

Number of shares issued during the year, 184.
 Number of shares withdrawn during the year, 237.
 Number of shares remaining in force, 362.
 Installment payments per share, 25 cents per week.
 Foregoing statement compiled from report of examination.

PRAVDA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1890.

FRANK J. ROSOL President 662 Allport st.
 JOHN SMETANA Secretary 740 W. 17th st.
 THOMAS HASEK Treasurer 778 Allport st.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$63,195 00	Installments paid in on stock	\$45,833 97
Installments on stock due and un- paid	1,708 53	Installments on stock paid in ad- vance	900 96
Cash in treasury	1,627 32	Installments on stock due and un- paid	1,708 53
		Matured stock	2,800 00
		Bills payable	9,050 00
		Contingent fund	300 14
		Surplus or profit	5,937 25
Total assets	\$66,530 85	Total liabilities	\$66,530 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 189 15	Loans to stockholders	\$19,305 00
Installments	19,875 74	Installments on stock withdrawn and matured	25,730 40
Interest	3,117 08	Interest or profit on stock with- drawn	3,119 71
Membership or assessment fees ..	203 85	Bills payable	3,800 00
Transfer fees	1 06	Accounts payable	744 31
Loans repaid and matured	21,525 00	Interest	231 39
Bills payable	7,200 00	Expenses, general	120 40
Matured stock	2,800 00	Expenses, salaries	212 00
Contingent fund	100 00	Expenses, stationery, postage and printing	21 85
		Cash in hands of treasurer	1,627 32
		Miscellaneous disbursements	100 00
Total receipts	\$55,011 88	Total disbursements	\$55,011 88

Number of shares issued during the year, 755.

Number of shares withdrawn during the year, 484.

Number of shares matured during the year, 176.

Number of shares remaining in force, 1,883.

Installment payments per shares, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

PRINCE VYTANTO LITHUANIAN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1899.

JOSEPH ELIAS.....President.....No. 4511 Marshfield av.
CHAS. W. DOBKIEWICZ.....Secretary.....No. 4510 S. Paulina st.
STANLEY MARCZINKIEWICZ.....Treasurer.....No. 4507 S. Ashland av.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,750 00	Installments paid in on stock.....	\$30,880 00
Interest, premiums and fines accrued and unpaid.....	263 92	Installments on stock paid in advance.....	303 75
Installments on stock due and unpaid.....	234 00	Installments on stock due and unpaid.....	234 00
Furniture and fixtures.....	110 00	Contingent fund.....	146 57
Cash in treasury.....	3,743 48	Surplus or profit.....	3,537 08
Total assets.....	\$35,101 40	Total liabilities.....	\$35,101 40

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,655 59	Loans to stockholders.....	\$14,100 00
Installments.....	14,535 00	Installments on stock withdrawn and matured.....	27,256 25
Interest.....	1,730 47	Interest or profit on stock withdrawn.....	5,034 99
Premiums.....	84 00	Contingent fund.....	5 01
Membership or assessment fees.....	116 25	Expenses, general.....	46 75
Transfer fees.....	11 50	Expenses, salaries.....	327 50
Fines.....	2 50	Expenses, stationery, postage and printing.....	16 85
Loans repaid and matured.....	31,360 00	Cash in hands of treasurer.....	3,743 48
Miscellaneous receipts.....	35 52		
Total receipts.....	\$50,530 83	Total disbursements.....	\$50,530 83

Number of shares issued during the year, 470.

Number of shares withdrawn during the year, 347.

Number of shares matured during the year, 244.

Number of shares remaining in force, 1,151.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

QUEEN CITY LOAN AND BUILDING ASSOCIATION.

Of Chicago, Illinois.

Incorporated August, 1885.

M. J. KEANE.....President.....No. 554 Division st.
 JAMES CONLAN, JR.....Secretary.....No. 88 Washington st.
 M. D. DOUGHERTY.....Treasurer.....No. 41 Wendel st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$23,500 00	Installments paid in on stock.....	\$25,631 00
Interest, premiums and fines accrued and unpaid.....	458 04	Installments on stock paid in advance.....	174 25
Installments on stock due and unpaid.....	3,479 50	Installments on stock due and unpaid.....	3,479 50
Real estate.....	858 91	Interest premiums paid in advance.....	52 89
Real estate sold on contract.....	8,466 00	Due secretary.....	50 00
Cash in treasury.....	4,122 10	Outstanding orders.....	1,750 00
Cash in hands of secretary.....	311 84	Contingent fund.....	3,011 00
		Surplus or profit.....	7,047 25
Total assets.....	\$41,195 89	Total liabilities.....	\$41,195 89

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,160 71	Loans to stockholders.....	\$ 900 00
Cash in hands of secretary.....	234 72	Installments on stock withdrawn and matured.....	24,233 00
Installments.....	5,225 25	Interest or profit on stock withdrawn.....	5,864 96
Interest.....	2,089 80	Real estate.....	253 90
Premiums.....	330 39	Real estate sold on contract.....	4,870 00
Membership or assessment fees.....	28 50	Contingent fund.....	489 00
Fines.....	1 50	Expenses, general.....	173 62
Loans repaid and matured.....	19,200 00	Expenses, salaries.....	800 00
Rents.....	176 40	Expenses, stationery, postage and printing.....	8 75
Real estate.....	4,870 00	Due secretary.....	100 00
Real estate sold on contract.....	3,675 00	Outstanding orders.....	1,665 60
Outstanding orders.....	1,750 00	Cash in hands of treasurer.....	4,122 10
Due from secretary.....	50 00	Cash in hands of secretary.....	311 84
Total receipts.....	\$43,792 27	Total disbursements.....	\$43,792 27

Number of shares issued during the year, 114.

Number of shares withdrawn during the year, 557.

Number of shares matured during the year, 50.

Number of shares remaining in force, 842.

Installment payments per share, 50 cents, per month

Foregoing statement compiled from report of examination.

QUINCY BUILDING AND HOMESTEAD ASSOCIATION,

Of Quincy, Illinois.

Incorporated May, 1874.

H. A. WILLIAMSON President Quincy
 B. G. VASEN Secretary Quincy
 J. HENRY STEINKAMP Treasurer Quincy

Statement of condition June 4, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$255,000 00	Installments paid in on stock.....	\$204,786 50
Installments on stock due and un- paid.....	433 50	Installments on stock paid in ad- vance.....	887 00
Real estate.....	3,800 00	Installments on stock due and un- paid.....	433 50
Real estate sold on contract.....	5,170 86	Interest premiums paid in advance.....	35 80
Taxes advanced.....	77 03	Incomplete loans.....	5,171 20
Furniture and fixtures.....	60 00	Contingent fund.....	6,750 00
Cash in treasury.....	1,743 37	Surplus or profit.....	48,220 76
Total assets.....	\$266,284 76	Total liabilities.....	\$266,284 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 4, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$10,623 51	Loans to stockholders.....	\$94,350 00
Installments.....	48,700 50	Installments on stock withdrawn and matured.....	43,273 00
Interest.....	15,503 95	Interest or profit on stock with- drawn.....	10,864 85
Transfer fees.....	2 50	Real estate.....	400 00
Admission fees.....	145 50	Real estate sold on contract.....	181 36
Fines.....	168 25	Incomplete loans.....	3,140 00
Loans repaid and matured.....	74,150 00	Expenses, general.....	670 85
Rents.....	900 00	Expenses, salaries.....	1,850 00
Real estate.....	1,600 00	Expenses, stationery, postage and printing.....	199 50
Contingent fund.....	400 00	Cash in hands of treasurer.....	1,743 37
Incomplete loans.....	5,171 20	Miscellaneous disbursements.....	79 48
Miscellaneous receipts.....	5 00		
Total receipts.....	\$156,772 41	Total disbursements.....	\$156,772 41

Number of shares issued during the year, 1,661.

Number of shares withdrawn during the year, 1,315.

Number of shares matured during the year, 95.

Number of shares remaining in force, 7,440.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination

RANKIN BUILDING, LOAN AND SAVING ASSOCIATION,

Of Rankin, Illinois.

Incorporated April, 1885.

S. S. IRWIN.....	President.....	Rankin
E. H. WHITMAN.....	Secretary.....	Rankin
SCOTT JOHNSON.....	Treasurer.....	Rankin

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$50,800 00	Installments paid in on stock.....	\$36,984 90
Interest, premiums and fines accrued and unpaid.....	184 10	Installments on stock paid in advance.....	115 20
Installments on stock due and unpaid.....	218 60	Installments on stock due and unpaid.....	213 60
Real estate.....	750 00	Interest, premiums paid in advance.....	33 00
Furniture and fixtures.....	125 00	Due treasurer.....	5,247 04
		Contingent fund.....	214 16
		Surplus or profit.....	9,284 80
Total assets.....	\$52,072 70	Total liabilities.....	\$52,072 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$9,876 70	Loans to stockholders.....	\$ 4,700 00
Interest.....	3,211 50	Installments on stock withdrawn and matured.....	12,255 70
Premiums.....	640 90	Interest or profit on stock withdrawn.....	4,805 78
Membership or assessment fees.....	31 55	Interest.....	115 07
Loans repaid and matured.....	9,250 00	Expenses, general.....	27 64
Rents.....	88 00	Expenses, salaries.....	200 00
Due treasurer.....	5,247 04	Expenses, stationery, postage and printing.....	19 30
Contingent fund.....	47 23	Due treasurer.....	5,917 20
		Miscellaneous disbursements.....	152 23
Total receipts.....	\$28,192 92	Total disbursements.....	\$28,192 92

Number of shares issued during the year, 293.

Number of shares withdrawn during the year, 175.

Number of shares matured during the year, 100.

Number of shares remaining in force, 1,291.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination

RIDGE FARM BUILDING, HOMESTEAD AND LOAN ASSOCIATION.

Of Ridge Farm, Illinois.

Incorporated January, 1888.

J. B. MORTON.....	President.....	Ridge Farm
JOHN F. FOSTER.....	Secretary.....	Ridge Farm
C. F. COOK.....	Treasurer.....	Ridge Farm

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$54,800 00	Installments paid in on stock.....	\$42,177 50
Interest, premiums and fines accrued and unpaid.....	1,196 15	Installments on stock paid in advance.....	121 35
Installments on stock due and unpaid.....	268 15	Installments on stock due and unpaid.....	268 15
Real estate sold on contract.....	970 83	Unearned premiums.....	4,870 63
Accounts receivable.....	1 25	Interest, premiums paid in advance.....	18 89
Furniture and fixtures.....	100 00	Matured stock.....	3,000 00
Cash in treasury.....	2,956 16	Contingent fund.....	788 49
Cash in hands of secretary.....	1,792 93	Surplus or profit.....	11,040 46
Total assets.....	\$62,085 47	Total liabilities.....	\$62,085 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,858 72	Loans to stockholders.....	\$14,000 00
Installments.....	12,547 05	Installments on stock withdrawn and matured.....	3,037 85
Interest.....	3,524 93	Interest or profit on stock withdrawn.....	738 92
Premiums.....	2,083 13	Return premiums on repaid loans.....	1,711 88
Membership or assessment fees.....	29 10	Real estate sold on contract.....	143 98
Fines.....	2 20	Matured stock.....	2,851 75
Pass book fees.....	10 75	Accounts receivable.....	1 25
Loans repaid and matured.....	6,700 00	Interest.....	294 12
Real estate sold on contract.....	230 00	Furniture and fixtures.....	100 00
Contingent fund.....	294 59	Expenses, general.....	34 78
Miscellaneous receipts.....	1,157 94	Expenses, salaries.....	450 00
		Expenses, stationery, postage and printing.....	28 95
		Outstanding orders.....	1 25
		Cash in hands of treasurer.....	2,956 16
		Cash in hands of secretary.....	1,792 93
		Miscellaneous disbursement.....	294 59
Total receipts.....	\$28,438 41	Total disbursements.....	\$28,438 41

Number of shares issued during the year, 291.

Number of shares withdrawn during the year, 111.

Number of shares matured during the year, 18.

Number of shares remaining in force, 1,512.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

RIDGWAY BUILDING ASSOCIATION,

Of Ridgway, Illinois.

Incorporated September, 1888.

H. J. GHAM.....	President.....	Ridgway
EDW. RICE.....	Secretary.....	Ridgway
W. H. RILEY.....	Treasurer.....	Ridgway

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$2,300 00	Installments paid in on stock.....	\$2,879 00
Interest, premiums and fines accrued and unpaid.....	91 00	Installments on stock paid in advance.....	22 50
Installments on stock due and unpaid.....	50 50	Installments on stock due and unpaid.....	50 50
Accounts receivable.....	124 75	Outstanding orders.....	5 00
Furniture and fixtures.....	14 85	Surplus or profit.....	654 03
Cash in treasury.....	1,029 81		
Cash in hands of secretary.....	12		
Total assets.....	\$3,611 03	Total liabilities.....	\$3,611 03

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 389 56	Loans to stockholders.....	\$1,300 00
Cash in hands of secretary.....	12	Installments on stock withdrawn and matured.....	15 00
Installments.....	1,409 50	Interest or profit on stock withdrawn.....	3 09
Interest.....	108 00	Matured stock.....	144 35
Premiums.....	96 00	Accounts receivable.....	55 25
Membership or assessment fees.....	3 50	Expenses, general.....	21 10
Transfer fees.....	1 25	Expenses, salaries.....	97 00
Admission fees.....	11 65	Expenses, stationery, postage and printing.....	5 25
Fines.....	30	Outstanding orders.....	6 50
Real estate sold on contract.....	150 00	Cash in hands of treasurer.....	1,029 81
Accounts receivable.....	505 59	Cash in hands of secretary.....	12
Outstanding orders.....	5 00	Miscellaneous disbursements.....	6 00
Furniture and fixtures.....	3 00		
Total receipts.....	\$2,683 47	Total disbursements.....	\$2,683 47

Number of shares issued during the year, 229.

Number of shares withdrawn during the year, 27.

Number of shares remaining in force, 314.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ROSSVILLE BUILDING AND LOAN ASSOCIATION.

Of Rossville, Illinois.

Incorporated May, 1881.

J. E. SWIFT	President	Rossville
D. WATSON	Secretary	Rossville
G. E. MAURY	Treasurer	Rossville

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$86,500 00	Installments paid in on stock	\$73,509 57
Interest, premiums and fines accrued and unpaid	1,734 81	Installments on stock paid in advance	133 91
Installments on stock due and unpaid	2,909 43	Installments on stock due and unpaid	2,909 43
Real estate	508 08	Unearned premium	672 73
Real estate sold on contract	2,000 00	Interest	1,734 81
Bills receivable	730 50	Contingent fund	1,500 00
Cash in treasury	5,911 45	Surplus or profit	19,773 82
Total assets.	\$100,294 27	Total liabilities.	\$100,294 27

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,651 36	Loans to stockholders	\$17,100 00
Installments	21,144 14	Installments on stock withdrawn and matured	13,269 30
Interest	6,443 32	Interest or profit on stock withdrawn	6,072 38
Transfer fees	68 30	Return premiums on repaid loans	390 00
Fines	140 10	Real estate sold on contract	500 00
Pass book fees	10 50	Bills receivable	537 50
Loans repaid and matured	17,500 00	Expenses, general	72 49
Rents	23 40	Expenses, salaries	500 00
Real estate	500 00	Outstanding orders	6,500 00
Miscellaneous receipts	372 50	Cash in hands of treasurer	5,911 45
Total receipts.	\$50,853 62	Total disbursements.	\$50,853 62

Number of shares issued during the year, 572.

Number of shares withdrawn during the year, 40.

Number of shares matured during the year, 188.

Number of shares remaining in force, 2,560.

Installment payments per share, 13 cents per week.

Foregoing statement compiled from report of examination.

ROYAL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1887.

LOUIS A. FREY.....President.....No. 9233 Commercial av.
 THOMAS F. WALL.....Secretary.....No. 9233 Commercial av.
 PHILLIP J. SOMMER.....Treasurer.....No. 265 92d st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$129,263 00	Installments paid in on stock.....	\$116,577 95
Interest, premiums and fines accrued and unpaid.....	326 84	Installments on stock paid in advance.....	1,276 75
Installments on stock due and unpaid.....	2,018 30	Installments on stock due and unpaid.....	2,018 30
Real estate sold on contract.....	2,765 82	Contingent fund.....	140 00
Furniture and fixtures.....	25 30	Surplus or profit.....	14,570 61
Cash in treasury.....	511 19	Interest accrued and unpaid.....	326 84
Total assets.....	\$134,910 45	Total liabilities.....	\$134,910 45

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$53,917 04	Loans to stockholders.....	\$33,290 00
Interest.....	8,291 02	Installments on stock withdrawn and matured.....	39,956 75
Premiums.....	1,175 54	Interest or profit on stock withdrawn.....	5,204 32
Transfer fees.....	11 25	Bills payable.....	7,000 00
Admission fees.....	355 25	Interest.....	163 83
Fines.....	5 40	Expenses, general.....	365 87
Pass book fees.....	40 50	Expenses, salaries.....	900 00
Loans repaid and matured.....	23,176 00	Expenses, stationery, postage and printing.....	30 95
Real estate sold on contract.....	830 00	Due treasurer.....	3,979 09
Bills payable.....	4,000 00	Cash in hands of treasurer.....	511 19
		Miscellaneous disbursements.....	400 00
Total receipts.....	\$91,802 00	Total disbursements.....	\$91,802 00

Number of shares issued during the year, 1,421.

Number of shares withdrawn during the year, 793.

Number of shares matured during the year, 239.

Number of shares remaining in force, 4,091.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SALEM BUILDING AND LOAN ASSOCIATION,

Of Salem, Illinois.

Incorporated January, 1884.

C. L. McMACKIN.....President.....Salem
 J. W. LARIMER.....Secretary.....Salem
 H. T. SWENEY.....Treasurer.....Salem

Statement of condition January 6, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$48,645 00	Installments paid in on stock.....	\$36,244 25
Interest, premiums and fines accrued and unpaid.....	985 07	Installments on stock due and unpaid.....	1,483 05
Installments on stock due and unpaid.....	1,483 05	Matured stock.....	8,900 00
Real estate.....	200 00	Contingent fund.....	232 97
Taxes advanced.....	61 34	Surplus or profit.....	8,029 35
Cash in treasury.....	3,515 16		
Total assets.....	\$54,889 62	Total liabilities.....	\$54,889 62

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 6, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,206 88	Loans to stockholders.....	\$13,615 00
Installments.....	9,978 50	Installments on stock withdrawn and matured.....	11,484 20
Interest.....	3,942 05	Interest or profit on stock withdrawn.....	4,551 20
Transfer fees.....	16 75	Interest.....	360 00
Fines.....	60	Expenses, general.....	131 20
Loans repaid and matured.....	9,990 00	Expenses, salaries.....	300 00
Matured stock.....	8,900 00	Expenses, stationery, postage and printing.....	61 50
Contingent fund.....	66 68	Outstanding orders.....	16 50
		Cash in hands of treasurer.....	3,515 16
		Miscellaneous disbursements.....	66 68
Total receipts.....	\$34,101 44	Total disbursements.....	\$34,101 44

Number of shares issued during the year, 367.

Number of shares withdrawn during the year, 112.

Number of shares matured during the year, 136.

Number of shares remaining in force, 1,505.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SAILOR SPRINGS BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Sailor Springs, Illinois.

Incorporated February, 1892.

J. P. HAMILTON President Sailor Springs
 A. F. MILLER Secretary Sailor Springs
 RICHARD HILL Treasurer Sailor Springs

Statement of condition February 28, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$5,200 00	Installments paid in on stock	\$4,256 00
Installments on stock due and unpaid	10 00	Installments on stock due and unpaid	10 00
Real estate sold on contract	224 06	Unearned premium	317 25
Furniture and fixtures	52 04	Contingent fund	66 32
Cash in treasury	395 24	Surplus or profit	1,231 77
Total assets	\$5,881 34	Total liabilities	\$5,881 34

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 28, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 155 66	Loans to stockholders	\$1,700 00
Installments	1,182 50	Installments on stock withdrawn and matured	182 00
Interest	398 51	Interest (r profit on stock withdrawn	16 16
Premiums	187 50	Return premiums on repaid loans	150 64
Transfer fees	1 00	Matured stock	500 00
Admission fees	5 55	Interest	30 98
Fines	17 00	Expenses, general	33 20
Loans repaid and matured	800 00	Expenses, salaries	40 00
Real estate sold on contract	221 86	Expenses, stationery, postage and printing	6 25
Contingent fund	11 16	Cash in hands of treasurer	395 24
Miscellaneous receipts	85 39	Miscellaneous disbursements	11 16
Total receipts	\$3,065 63	Total disbursements	\$3,065 63

Number of shares issued during the year, 38.

Number of shares withdrawn during the year, 8.

Number of shares remaining in force, 187.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SAYBROOK BUILDING AND LOAN ASSOCIATION

Of Saybrook, Illinois.

Incorporated May, 1889.

F. P. STEDEUS.....	President.....	Saybrook
GEO. M. NELSON.....	Secretary.....	Saybrook
C. A. SCHUREMAN.....	Treasurer.....	Saybrook

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,015 00	Installments paid in on stock.....	\$11,669 00
Interest, premiums and fines accrued and unpaid.....	66 89	Installments on stock due and unpaid.....	106 00
Installments on stock due and unpaid.....	106 00	Due secretary.....	16 67
Cash in treasury.....	1,787 80	Contingent fund.....	229 00
Cash in hands of secretary.....	329 33	Surplus or profit.....	5,284 35
Total assets.....	\$17,305 02	Total liabilities.....	\$17,305 02

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,246 14	Loans to stockholders.....	\$2,900 00
Installments.....	2,038 50	Installments on stock withdrawn and matured.....	1,230 00
Interest.....	805 63	Interest or profit on stock withdrawn.....	780 00
Premiums.....	400 99	Expenses, general.....	30 94
Fines.....	4 04	Expenses, salaries.....	100 00
Pass book fees.....	25 00	Expenses, stationery, postage and printing.....	11 00
Loans repaid and matured.....	675 00	Cash in hands of treasurer.....	1,787 80
Miscellaneous receipts.....	02	Cash in hands of secretary.....	329 33
Total receipts.....	\$7,170 57	Miscellaneous disbursements.....	1 50
		Total disbursements.....	\$7,170 57

Number of shares issued during the year, 45.

Number of shares matured during the year, 20.

Number of shares remaining in force, 346.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SAVANNA SAVINGS, BUILDING AND LOAN ASSOCIATION

Of Savanna, Illinois

Incorporated March, 1896.

A. P. WOODRUFF President Savanna.
 F. S. GREENLEAF Secretary Savanna.
 C. K. MILES Treasurer Savanna.

Statement of condition March 13, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$83,960 00	Installments paid in on stock.....	\$87,782 63
Taxes advanced.....	25 06	Accounts payable.....	45 45
Insurance premiums advanced.....	2 80	Outstanding orders.....	518 00
Cash in treasury.....	5,764 84	Contingent fund.....	425 00
		Surplus or profit.....	10,981 61
Total assets.....	\$99,752 69	Total liabilities.....	\$99,752 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 13, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,555 51	Loans to stockholders.....	\$40,880 00
Installments.....	40,698 60	Installments on stock withdrawn and matured.....	27,109 82
Interest.....	6,098 20	Interest or profit on stock with- drawn.....	7,396 54
Membership or assessment fees.....	109 90	Taxes paid.....	57 83
Fines.....	80 64	Insurance premiums paid.....	14 65
Pass book fees.....	27 25	Interest.....	71 85
Loans repaid and matured.....	33,125 00	Expenses, general.....	339 50
Taxes.....	57 83	Expenses, salaries.....	720 00
Insurance premiums.....	26 65	Expenses, stationery, postage and printing.....	17 00
Accounts payable.....	45 45	Outstanding orders.....	31 00
Outstanding orders.....	518 00	Cash in hands of treasurer.....	5,764 84
Contingent fund.....	50 00	Miscellaneous disbursements.....	50 00
Total receipts.....	\$82,393 03	Total disbursements.....	\$82,393 03

Number of shares issued during the year, 1,233.

Number of shares withdrawn during the year, 858.

Number of shares remaining in force, 2,832.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

SANDOVAL BUILDING AND LOAN ASSOCIATION.

Of Sandoval, Illinois.

Incorporated October, 1884.

H. R. HALL.....	President.....	Sandoval
F. F. REINHARDT.....	Secretary.....	Sandoval
CARL PREIHS.....	Treasurer.....	Sandoval

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$53,050 00	Installments paid in on stock.....	\$41,847 50
Interest, premiums and fines accrued and unpaid.....	298 71	Installments on stock paid in advance.....	484 50
Installments on stock due and unpaid.....	480 50	Installments on stock due and unpaid.....	480 50
Cash in treasury.....	1,483 27	Matured stock.....	800 00
Quarterly dues, due and unpaid.....	7 85	Due secretary.....	100 00
		Outstanding orders.....	800 00
		Contingent fund.....	325 00
		Surplus or profit.....	9,794 45
		Quarterly dues.....	660 58
		Quarterly dues paid in advance.....	19 85
		Quarterly dues, due and unpaid.....	7 85
Total assets.....	\$55,320 33	Total liabilities.....	\$55,320 33

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,728 52	Loans to stockholders.....	\$13,450 00
Installments.....	13,006 45	Installments on stock withdrawn and matured.....	9,104 00
Interest.....	3,520 61	Interest or profit on stock withdrawn.....	3,025 61
Premiums.....	103 30	Matured stock.....	3,100 00
Transfer fees.....	75	Interest.....	57 45
Fines.....	63 20	Expenses, general.....	38 10
Loans repaid and matured.....	8,450 00	Expenses, salaries.....	200 00
Matured stock.....	3,700 00	Expenses, stationery, postage and printing.....	6 00
Outstanding orders.....	800 00	Outstanding orders.....	1,350 00
Quarterly dues.....	441 60	Cash in hands of treasurer.....	1,483 27
Total receipts.....	\$31,814 43	Total disbursements.....	\$31,814 43

Number of shares issued during the year, 457.

Number of shares withdrawn during the year, 268.

Number of shares matured during the year, 64.

Number of shares remaining in force, 2,172.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SECURITY SAVINGS, LOAN AND BUILDING ASSOCIATION.

Of Jacksonville, Illinois.

Incorporated April, 1889.

J. H. HACKETT President..... Jacksonville
 J. S. HACKETT Secretary..... Jacksonville
 J. WEIR ELLIOTT..... Treasurer..... Jacksonville

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$16,550 06	Installments paid in on stock.....	\$12,130 05
Interest, premiums and fines accrued and unpaid.....	661 92	Outstanding orders.....	309 50
Real estate.....	453 16	Contingent fund.....	1,689 12
Insurance premiums advanced.....	46 41	Surplus or profit.....	4,599 94
Furniture and fixtures.....	20 00	Interest, \$614.60; fines, \$47.32; due and unpaid.....	661 92
Cash in treasury.....	1,011 73	Monthly dues, due and unpaid.....	11 03
Cash in hands of secretary.....	647 25		
Monthly dues, due and unpaid.....	11 03		
Total assets.....	\$19,401 56	Total liabilities.....	\$19,401 56

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,119 06	Loans to stockholders.....	\$3,600 00
Installments.....	806 78	Interest.....	2 20
Interest.....	1,640 95	Incomplete loans.....	244 00
Membership or assessment fees.....	237 68	Expenses, general.....	35 60
Fines.....	31 68	Expenses, salaries.....	600 00
Loans repaid and matured.....	3,950 43	Expenses, stationery, postage and printing.....	6 00
Insurance premiums.....	4 80	Outstanding orders.....	316 80
Outstanding orders.....	309 50	Cash in hands of treasurer.....	1,011 73
		Cash in hands of secretary.....	647 25
		Miscellaneous disbursements.....	1,537 30
Total receipts.....	\$8,100 88	Total disbursements.....	\$8,100 88

Number of shares issued during the year, 21.

Number of shares withdrawn during the year, 44.

Number of shares remaining in force, 392.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SHUMWAY BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Shumway, Illinois.

Incorporated February, 1888.

H. E. SCHWARTZ.....President.....Shumway
 CHAS. A. SAEGESSER.....Secretary.....Shumway
 J. L. ENGEL.....Treasurer.....Shumway

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,510 00	Installments paid in on stock.....	\$10,225 50
Interest, premiums and fines accrued and unpaid.....	52 80	Installments on stock paid in advance.....	100 00
Installments on stock due and unpaid.....	55 50	Installments on stock due and unpaid.....	55 50
Furniture and fixtures.....	100 00	Unearned premium.....	17 68
Cash in treasury.....	212 78	Outstanding orders.....	95 65
		Contingent fund.....	7 31
		Surplus or profit.....	2,429 44
Total assets.....	\$12,931 08	Total liabilities.....	\$12,931 08

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 192 31	Loans to stockholders.....	\$3,780 00
Installments.....	2,845 00	Installments on stock withdrawn and matured.....	1,463 00
Interest.....	863 08	Interest or profit on stock withdrawn.....	623 63
Admission fees.....	9 00	Return premiums on repaid loans.....	6 14
Fines.....	13 10	Taxes paid.....	11 08
Pass book fees.....	1 25	Bills payable.....	1,250 00
Loans repaid and matured.....	2,200 00	Interest.....	17 75
Taxes.....	11 08	Contingent fund.....	3 13
Bills payable.....	1,250 00	Expenses, general.....	19 90
Outstanding orders.....	95 65	Expenses, salaries.....	96 00
Miscellaneous receipts.....	9 27	Expenses, stationery, postage and printing.....	6 33
		Cash in hands of treasurer.....	212 78
Total receipts.....	\$7,489 74	Total disbursements.....	\$7,489 74

Number of shares issued during the year, 90.

Number of shares withdrawn during the year, 27.

Number of shares matured during the year, 15.

Number of shares remaining in force, 473.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SHELDON BUILDING AND LOAN ASSOCIATION,

Of Sheldon, Illinois.

Incorporated January, 1889.

R. F. MYERS.....President.....Sheldon
 A. F. MOORE.....Secretary.....Sheldon
 R. B. MYERS.....Treasurer.....Sheldon

Statement of condition January 2, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$35,250 00	Installments paid in on stock	\$30,705 50
Interest, premiums and fines accrued and unpaid.....	547 80	Installments on stock due and unpaid.....	284 50
Installments on stock due and unpaid.....	284 50	(Outstanding orders.....	520 02
Real estate.....	1,860 97	Contingent fund.....	170 00
Taxes advanced.....	41 93	Surplus or profit	9,574 42
Furniture and fixtures.....	135 00		
Cash in treasury.....	409 45		
Cash in hands of secretary	2,724 79		
Total assets.....	\$41,254 44	Total liabilities.....	\$41,254 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 2, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,674 96	Loans to stockholders.....	\$ 6,960 00
Cash in hands of secretary	76 15	Installments on stock withdrawn and matured.....	10,918 00
Installments.....	10,217 50	Interest or profit on stock withdrawn.....	3,960 74
Interest.....	2,223 17	Real estate.....	57 00
Premiums.....	2,156 75	Expenses, general.....	58 90
Membership or assessment fees	36 00	Expenses, salaries.....	641 00
Fines.....	58 95	Expenses, stationery, postage and printing.....	9 00
Loans repaid and matured	8,850 00	Cash in hands of treasurer.....	409 45
Rents.....	102 50	Cash in hands of secretary	2,724 79
Accounts receivable.....	169 16	Miscellaneous disbursements.....	356 28
Outstanding orders.....	520 02		
Total receipts.....	\$26,085 16	Total disbursements.....	\$26,085 16

Number of shares issued during the year, 384.

Number of shares withdrawn during the year, 434.

Number of shares remaining in force, 1,502.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SHAWNEETOWN HOME BUILDING AND LOAN ASSOCIATION,

Of Shawneetown, Illinois.

Incorporated August, 1885.

L. W. GOETZMAN.....President.....Shawneetown
D. E. FROHLICH.....Secretary.....Shawneetown
J. R. GOETZMAN.....Treasurer.....Shawneetown

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$27,850 00	Installments paid in on stock	\$24,226 50
Interest, premiums and fines accrued and unpaid.....	83 57	Installments on stock paid in advance.....	1 00
Installments on stock due and unpaid	94 50	Installments on stock due and unpaid	94 50
Furniture and fixtures.....	50 00	Contingent fund.....	147 32
Cash in treasury	5,842 93	Surplus or profit	9,458 58
Cash suspense	6 90		
Total assets	\$33,927 90	Total liabilities	\$33,927 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 148 30	Loans to stockholders.....	\$2,900 00
Cash suspense	6 90	Installments on stock withdrawn and matured	2,709 13
Installments	7,308 38	Interest or profit on stock withdrawn	1,454 93
Interest	1,694 14	Expenses, general	43 55
Premiums	1,623 50	Expenses, salaries.....	200 00
Certificate fees.....	11 50	Expenses, stationery, postage and printing	18 65
Transfer fees	1 50	Cash in hands of treasurer	5,842 93
Admission fees.....	32 40	Miscellaneous disbursements.....	18 91
Fines	27 91	Cash suspense.....	6 90
Pass book fees	11 50		
Loans repaid and matured	2,300 00		
Real estate	5 00		
Taxes.....	5 08		
Contingent fund.....	13 91		
Furniture and fixtures.....	5 00		
Total receipts.....	\$13,195 00	Total disbursements.....	\$13,195 00

Number of shares issued during the year, 324.

Number of shares withdrawn during the year, 79.

Number of shares matured during the year, 33.

Number of shares remaining in force, 1,155.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SILVER LEAF BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated July, 1887.

JOHN N. SCHUMACHER.....President.....634 Washington av.
 PETER BERNARD.....Secretary.....457 S. Winchester av.
 PETER A. MEYER.....Treasurer.....2087 W. 12th st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$83,350 00	Installments paid in on stock.....	\$76,101 00
Interest, premiums and fines accrued and unpaid.....	289 54	Installments on stock paid in advance.....	220 00
Installments on stock due and unpaid.....	298 50	Installments on stock due and unpaid.....	298 50
Real estate sold on contract.....	2,120 81	Interest premiums paid in advance.....	13 77
Taxes advanced.....	51 50	Contingent fund.....	200 00
Insurance premiums advanced.....	95 00	Surplus or profit.....	14,877 30
Furniture and fixtures.....	100 00		
Cash in treasury.....	5,405 72		
Total assets.....	\$91,710 87	Total liabilities.....	\$91,710 57

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$22,635 00	Loans to stockholders.....	\$20,955 00
Interest.....	5,330 80	Installments on stock withdrawn and matured.....	17,476 00
Membership or assessment fees.....	113 00	Interest or profit on stock withdrawn.....	4,116 68
Transfer fees.....	7 50	Taxes paid.....	31 80
Fines.....	17 30	Insurance premiums paid.....	67 50
Loans repaid and matured.....	26,070 00	Matured stock.....	1,100 00
Real estate.....	156 39	Bills payable.....	7,230 00
Taxes.....	72 28	Interest.....	145 80
Insurance premiums.....	77 50	Expenses, general.....	154 23
Bills payable.....	3,000 00	Expenses, salaries.....	556 00
Matured stock.....	1,100 00	Expenses, stationery, postage and printing.....	58 90
Contingent fund.....	130 00	Due treasurer.....	1,262 21
Stock withdrawn.....	400 00	Cash in hands of treasurer.....	5,405 72
		Miscellaneous disbursements.....	130 00
		Stock withdrawn.....	400 00
Total receipts.....	\$59,109 84	Total disbursements.....	\$59,109 84

Number of shares issued during the year, 411.

Number of shares withdrawn during the year, 622.

Number of shares matured during the year, 10.

Number of shares remaining in force, 3,036.

Installment payments per share, 50 cents, \$1.00 and \$2.00 per month. Single payment, \$75.00.

Foregoing statement compiled from report of examination.

SIMONO DAUKANTO BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated March, 1905.

PETER JACKSTIS.....President.....39 W. 25th st.
VINCENT MAKOWECKAS.....Secretary.....13 W. 24th st.
MIKE MELDAZIS.....Treasurer.....68 W. 25th st.

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$1,395 00	Installments paid in on stock.....	\$2,796 25
Interest, premiums and fines accrued and unpaid.....	20	Installments on stock paid in advance.....	39 50
Installments on stock due and unpaid.....	8 50	Installments on stock due and unpaid.....	8 50
Cash in treasury.....	1,504 43	Surplus or profit.....	63 88
Total assets.....	\$2,908 13	Total liabilities.....	\$2,908 13

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$2,858 25	Loans to stockholders.....	\$1,395 00
Interest.....	29 13	Installments on stock withdrawn and matured.....	22 50
Premiums.....	13 93	Expenses, general.....	23 00
Membership or assessment fees.....	80 50	Expenses, salaries.....	13 00
Transfer fees.....	5 50	Expenses, stationery, postage and printing.....	30 00
Fines.....	60	Cash in hands of treasurer.....	1,504 43
Total receipts.....	\$2,987 93	Total disbursements.....	\$2,987 93

Number of shares issued during the year, 322.

Number of shares withdrawn during the year, 10.

Number of shares remaining in force, 312.

Installment payments per share, 25 cents per week.

foregoing statement compiled from report of examination.

SIDELL BUILDING AND LOAN ASSOCIATION,

Of Sidell, Illinois.

Incorporated October, 1887.

J. M. MILLER.....President.....Sidell
J. A. LINDER.....Secretary.....Sidell
W. G. CATHCART.....Treasurer.....Sidell

Statement of condition January 15, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$34,825 00	Installments paid in on stock.....	\$24,026 05
Interest, premiums and fines accrued and unpaid.....	408 78	Installments on stock paid in advance.....	384 10
Installments on stock due and unpaid.....	802 05	Installments on stock due and unpaid.....	802 05
Real estate sold on contract.....	298 00	Unearned premium.....	98 10
Taxes advanced.....	5 59	Interest premiums paid in advance.....	28 61
Insurance premiums advanced.....	32 70	Due treasurer.....	1,823 56
Furniture and fixtures.....	128 00	Contingent fund.....	233 24
		Surplus or profit.....	9,104 41
Total assets.....	\$36,500 12	Total liabilities.....	\$36,500 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 15, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$6,649 43	Loans to stockholders.....	\$8,435 00
Interest.....	2,534 71	Installments on stock withdrawn and matured.....	3,526 10
Membership or assessment fees.....	12 80	Interest or profit on stock withdrawn.....	2,008 34
Pass book fees.....	5 00	Return premiums on repaid loans.....	59 49
Loans repaid and matured.....	3,900 00	Real estate.....	35 66
Rents.....	21 00	Insurance premiums paid.....	29 70
Real estate.....	650 00	Expenses, general.....	96 49
Real estate sold on contract.....	81 29	Expenses, salaries.....	250 00
Insurance premiums.....	5 40	Expenses, stationery, postage and printing.....	14 50
Due treasurer.....	1,823 56	Due treasurer.....	1,433 76
Contingent fund.....	31 17	Miscellaneous disbursements.....	415 92
Miscellaneous receipts.....	591 60	Due secretary.....	1 00
Total receipts.....	\$16,305 96	Total disbursements.....	\$16,305 96

Number of shares issued during the year, 155.

Number of shares withdrawn during the year, 86.

Number of shares matured during the year, 50.

Number of shares remaining in force, 827.

Installment payments per share, 10 cents and 15 cents per week.

Foregoing statement compiled from report of examination.

SLOVAN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1900.

MATT HOLEC.....President.....1477 Hamlin av.
FRANK G. HAJICEK.....Secretary.....516 W. 28th st.
JOSEPH L. DONAH.....Treasurer.....1125 Spaulding av.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$89,678 00	Installments paid in on stock.....	\$68,232 50
Installments on stock due and unpaid.....	702 00	Installments on stock paid in advance.....	2,331 65
Bills receivable.....	5,000 00	Installments on stock due and unpaid.....	702 00
Furniture and fixtures.....	44 00	Bills payable.....	6,300 00
		Due secretary.....	8,467 65
		Contingent fund.....	66 38
		Surplus or profit.....	9,323 82
Total assets.....	\$95,424 00	Total liabilities.....	\$95,424 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 998 83	Loans to stockholders.....	\$50,506 00
Installments.....	32,564 19	Installments on stock withdrawn and matured.....	15,496 40
Interest.....	4,032 86	Interest or profit on stock withdrawn.....	691 38
Membership or assessment fees.....	281 75	Bills payable.....	100 00
Transfer fees.....	6 25	Interest.....	82 50
Loans repaid and matured.....	14,599 00	Furniture and fixtures.....	9 00
Bills payable.....	6,300 00	Expenses, general.....	91 40
Contingent fund.....	4 92	Expenses, salaries.....	246 40
From secretary.....	8,467 65	Expenses, stationery, postage and printing.....	28 45
		Miscellaneous disbursements.....	4 92
Total receipts.....	\$67,255 45	Total disbursements.....	\$67,255 45

Number of shares issued during the year, 1,217.

Number of shares withdrawn during the year, 567.

Number of shares remaining in force, 2,755.

Installment payments per share, 12½ cents and 25 cents per week.

Foregoing statement compiled from report of examination.

SOUTHERN ILLINOIS BUILDING AND LOAN ASSOCIATION.

Of Murphysboro, Illinois.

Incorporated May, 1890.

GEORGE E. KIRCHMER.....	President.....	Murphysboro
C. M. BRADLEY.....	Secretary.....	Murphysboro
T. B. THOMAS.....	Treasurer.....	Murphysboro

Statement of condition December 10, 1905.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$72,575 00	Installments paid in on stock.....	\$54,486 25
Interest, premiums and fines accrued and unpaid.....	1,936 12	Installments on stock paid in advance.....	31 50
Installments on stock due and unpaid.....	949 25	Installments on stock due and unpaid.....	949 25
Real estate.....	4,751 65	Interest premiums paid in advance.....	18 16
Taxes advanced.....	83 50	Incomplete loans.....	108 30
Insurance premiums advanced.....	128 52	Matured stock.....	500 00
Accounts receivable.....	374 75	Contingent fund.....	2,300 00
Furniture and fixtures.....	125 00	Surplus or profit.....	25,039 96
Cash in treasury.....	2,493 61		
Cash in hands of secretary.....	16 02		
Total assets.....	\$83,433 42	Total liabilities.....	\$83,433 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 10, 1905.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,652 57	Loans to stockholders.....	\$16,725 00
Cash in hands of secretary.....	182 02	Installments on stock withdrawn and matured.....	12,979 75
Installments.....	16,009 00	Interest or profit on stock withdrawn.....	8,650 61
Interest.....	4,359 88	Real estate.....	3,814 65
Premiums.....	4,468 99	Taxes paid.....	25 82
Transfer fees.....	4 20	Insurance premiums paid.....	17 80
Admission fees.....	139 25	Accounts receivable.....	375 92
Fines.....	148 12	Incomplete loans.....	1,000 00
Loans repaid and matured.....	16,685 00	Contingent fund.....	279 80
Rents.....	174 50	Expenses, general.....	183 40
Real estate.....	40 00	Expenses, salaries.....	400 00
Taxes.....	75 82	Expenses, stationery, postage and printing.....	72 29
Insurance premiums.....	13 05	Cash in hands of treasurer.....	2,493 61
Accounts receivable.....	100 67	Cash in hands of secretary.....	16 02
Matured stock.....	500 00	Miscellaneous disbursements.....	25 00
Furniture and fixtures.....	25 00		
Incomplete loans.....	108 30		
Miscellaneous receipts.....	413 30		
Total receipts.....	\$47,059 67	Total disbursements.....	\$47,059 67

Number of shares issued during the year, 558½.

Number of shares withdrawn during the year, 81.

Number of shares matured during the year, 208.

Number of shares remaining in force, 2,228.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

SOUTHERN ILLINOIS IMPROVEMENT AND LOAN ASSOCIATION,

Of Sparta, Illinois.

Incorporated September, 1894.

S. W. MCGUIRE.....	President.....	Sparta
A. A. BROWN.....	Secretary.....	Sparta
J. L. GRIGGS.....	Treasurer.....	Sparta

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$39,610 00	Installments paid in on stock.....	\$25,688 75
Interest, premiums and fines accrued and unpaid.....	494 93	Installments on stock paid in advance.....	5,536 07
Installments on stock due and unpaid.....	588 32	Installments on stock due and unpaid.....	588 32
Insurance premiums advanced.....	25 53	Interest, premiums paid in advance.....	183 44
Accounts receivable.....	809 29	Matured stock.....	1,200 00
Cash in treasury.....	964 73	Accounts payable.....	233 69
Monthly dues due and unpaid.....	56 49	Contingent fund.....	532 62
		Surplus or profit.....	7,785 01
		Monthly dues paid in advance.....	291 39
Total assets	\$41,989 29	Total liabilities	\$41,989 29

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,167 24	Loans to stockholders.....	\$6,570 00
Cash in hands of secretary.....	9 18	Installments on stock withdrawn and matured.....	6,785 25
Installments.....	9,484 92	Interest or profit on stock withdrawn.....	2,127 77
Interest.....	2,428 99	Matured stock.....	5,200 00
Premiums.....	623 04	Bills payable.....	87 00
Membership or assessment fees.....	627 48	Accounts payable.....	118 02
Cancellation fees.....	17 50	Interest.....	292 45
Fines.....	13 64	Expenses, general.....	92 55
Pass book fees.....	4 80	Expenses, salaries.....	600 00
Loans repaid and matured.....	6,850 00	Expenses, stationery, postage and printing.....	23 85
Bills receivable.....	318 98	Cash in hands of treasurer.....	964 73
Accounts payable.....	233 69	Miscellaneous disbursements.....	54 13
Accounts receivable.....	30 46		
Contingent fund.....	54 13		
Miscellaneous receipts.....	51 75		
Total receipts.....	\$22,915 75	Total disbursements.....	\$22,915 75

Number of shares issued during the year, 160.

Number of shares withdrawn during the year, 196½.

Number of shares remaining in force, 907¾.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

SPRINGFIELD BUILDING AND LOAN ASSOCIATION,

Of Springfield, Illinois.

Incorporated December, 1885.

W. H. ODIORNE.....	President.....	Springfield
J. E. GARD.....	Secretary.....	Springfield
C. H. ROBINSON.....	Treasurer.....	Springfield

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$44,400 00	Installments paid in on stock.....	\$41,705 39
Interest, premiums and fines accrued and unpaid	495 14	Outstanding orders.....	134 22
Real estate	232 44	Surplus or profit	8,045 58
Bills receivable	840 63		
Furniture and fixtures.....	60 00		
Cash in treasury.....	636 07		
Cash in hands of secretary.....	3,220 91		
Total assets.....	\$49,885 19	Total liabilities.....	\$49 885 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 159 98	Loans to stockholders.....	\$12,225 00
Cash in hands of secretary.....	2,212 95	Installments on stock withdrawn and matured.....	7,581 10
Installments.....	12,543 06	Interest or profit on stock withdrawn.....	715 52
Interest.....	2,629 50	Bills payable.....	3,500 00
Premiums.....	556 25	Interest.....	42 83
Membership or assessment fees.....	49 50	Expenses, general.....	50 25
Transfer fees.....	5 00	Expenses, salaries.....	600 00
Admission fees.....	90 29	Expenses, stationery, postage and printing.....	13 92
Fines.....	39 85	Cash in hands of treasurer.....	636 07
Loans repaid and matured.....	6,525 00	Cash in hands of secretary.....	3,220 91
Real estate.....	300 00	Miscellaneous disbursements.....	300 00
Bills payable.....	3,500 00		
Bills receivable.....	140 00		
Outstanding orders.....	134 22		
Total receipts.....	\$28,885 60	Total disbursements.....	\$28,885 60

Number of shares issued during the year, 203.

Number of shares withdrawn during the year, 144.

Number of shares matured during the year, 32.

Number of shares remaining in force, 1,552.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SPRINGFIELD CITY SAVINGS AND LOAN ASSOCIATION,

Of Springfield, Illinois.

Incorporated January, 1888.

GEO. S. CONNELLY.....President.....Springfield
W. J. AURELIUS.....Secretary.....Springfield
SHELBY DORWIN.....Treasurer.....Springfield

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$217,895 00	Installments paid in on stock.....	\$181,493 30
Interest, premiums and fines accrued and unpaid.....	1,386 95	Installments on stock paid in advance.....	319 60
Installments on stock due and unpaid.....	1,680 50	Installments on stock due and unpaid.....	1,680 50
Real estate sold on contract.....	1,085 32	Interest premiums paid in advance.....	5 40
Taxes advanced.....	83 28	Bills payable.....	6,000 00
Insurance premiums advanced.....	41 20	Outstanding orders.....	75 00
Bills receivable.....	100 00	Contingent fund.....	389 19
Furniture and fixtures.....	175 00	Surplus or profit.....	37,933 60
Cash in treasury.....	5,449 36		
Total assets.....	\$227,896 59	Total liabilities.....	\$227,896 59

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$14,003 03	Loans to stockholders.....	\$61,990 00
Installments.....	59,812 00	Installments on stock withdrawn and matured.....	51,397 50
Interest.....	12,688 92	Interest or profit on stock withdrawn.....	14,008 75
Premiums.....	2,530 03	Taxes paid.....	118 29
Transfer fees.....	51 00	Insurance premiums paid.....	102 05
Fines.....	86 35	Bills payable.....	16,000 00
Pass book fees.....	14 50	Interest.....	695 30
Loans repaid and matured.....	59,485 00	Expenses, general.....	677 74
Real estate sold on contract.....	1,249 88	Expenses, salaries.....	1,800 00
Taxes.....	121 48	Expenses, stationery, postage and printing.....	46 25
Insurance premiums.....	67 65	Cash in hands of treasurer.....	5,449 36
Bills payable.....	2,000 00	Miscellaneous disbursements.....	121 49
Outstanding orders.....	75 00		
Contingent fund.....	121 49		
Miscellaneous receipts.....	96 40		
Total receipts.....	\$152,402 73	Total disbursements.....	\$152,402 73

Number of shares issued during the year, 1,027.

Number of shares withdrawn during the year, 440.

Number of shares matured during the year, 550.

Number of shares remaining in force, 4,909.

Installment payments per share, 50c, 55c, 75c and \$1.10 and single payment \$75.00.

Foregoing statement compiled from report of examination.

SPARTA BUILDING AND LOAN ASSOCIATION,

Of Sparta, Illinois.

Incorporated March, 1886.

JOHN C. SIMPSON.....	President.....	Sparta
T. B. STEPHENSON.....	Secretary.....	Sparta
A. L. WILSON.....	Treasurer.....	Sparta

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$199,217 00	Installments paid in on stock.....	\$152,407 00
Interest, premiums and fines accrued and unpaid.....	839 85	Installments on stock paid in advance.....	635 93
Installments on stock due and unpaid.....	739 95	Installments on stock due and unpaid.....	739 95
Real estate.....	537 48	Unearned premium.....	58 45
Taxes advanced.....	180 60	Interest, premiums paid in advance.....	79 80
Insurance premiums advanced.....	298 92	Bills payable.....	600 00
Furniture and fixtures.....	458 11	Outstanding orders.....	1,132 95
Cash in treasury.....	2,508 75	Contingent fund.....	3,000 00
		Surplus or profit.....	45,286 73
		Interest and premium due and unpaid.....	839 85
Total assets.....	\$204,780 66	Total liabilities.....	\$204,780 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$40,495 78	Loans to stockholders.....	\$29,170 00
Interest.....	11,891 24	Installments on stock withdrawn and matured.....	36,227 00
Premiums.....	3,924 55	Interest or profit on stock withdrawn.....	12,645 26
Transfer fees.....	3 70	Return premiums on repaid loans.....	271 60
Admission fees.....	79 70	Real estate.....	1,091 10
Fines.....	40 49	Taxes paid.....	183 79
Pass book fees.....	20 25	Insurance premiums paid.....	191 22
Loans repaid and matured.....	38,315 00	Bills payable.....	21,235 00
Rents.....	53 21	Accounts payable.....	115 64
Real estate.....	2,395 00	Interest.....	851 36
Taxes.....	109 30	Expenses, general.....	411 65
Insurance premiums.....	182 30	Expenses, salaries.....	1,175 00
Bills payable.....	9,475 00	Expenses, stationery, postage and printing.....	88 71
Outstanding orders.....	1,132 95	Due secretary.....	400 00
Contingent fund.....	253 30	Outstanding orders.....	1,752 06
Furniture and fixtures.....	3 03	Cash in hands of treasurer.....	2,508 75
Miscellaneous receipts.....	399 66	Miscellaneous disbursements.....	456 35
Total receipts.....	\$108,774 48	Total disbursements.....	\$108,774 48

Number of shares issued during the year, 1,148.

Number of shares withdrawn during the year, 942.

Number of shares matured during the year, 262.

Number of shares remaining in force, 6,160 $\frac{1}{2}$.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ST. ANNE BUILDING AND LOAN ASSOCIATION,

Of St. Anne, Illinois.

Incorporated February, 1889.

J. L. POUTRE.....President.....St. Anne
 D. T. ALLARD.....Secretary.....St. Anne
 JOSEPH POUTRE.....Treasurer.....St. Anne

Statement of condition February 20, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$4,050 00	Installments paid in on stock.....	\$3,772 00
Interest, premiums and fines accrued and unpaid.....	51 00	Installments on stock due and unpaid.....	30 00
Installments on stock due and unpaid.....	30 00	Contingent fund.....	202 72
Cash in treasury.....	3,189 11	Surplus or profit.....	1,518 11
Cash in hands of secretary.....	202 72		
Total assets.....	\$7,522 83	Total liabilities.....	\$7,522 83

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 20, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$4,943 69	Loans to stockholders.....	\$1,700 00
Cash in hands of secretary.....	202 72	Installments on stock withdrawn and matured.....	3,216 00
Installments.....	1,436 00	Interest or profit on stock withdrawn.....	1,131 94
Interest.....	366 00	Expenses, general.....	16 00
Premiums.....	152 56	Expenses, salaries.....	60 00
Fines.....	7 30	Expenses, stationery, postage and printing.....	3 50
Loans repaid and matured.....	2,400 00	Cash in hands of treasurer.....	3,189 11
Miscellaneous receipts.....	11 00	Cash in hands of secretary.....	202 72
Total receipts.....	\$9,519 27	Total disbursements.....	\$9,519 27

Number of shares issued during the year, 31.

Number of shares withdrawn during the year, 57.

Number of shares matured during the year, 17.

Number of shares remaining in force, 208.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

STAUNTON HOME ASSOCIATION.

Of Staunton, Illinois.

Incorporated April, 1901.

D. G. WILLIAMSON.....	President.....	Staunton
MISS EDNA PANHORST.....	Secretary.....	Staunton
C. R. WALL.....	Treasurer.....	Staunton

Statement of condition March 8, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$102,250 00	Installments paid in on stock.....	\$83,082 60
Interest, premiums and fines accrued and unpaid.....	58 70	Installments on stock paid in advance.....	480 00
Installments on stock due and unpaid.....	70 20	Installments on stock due and unpaid.....	70 20
Real estate.....	1,500 00	Interest premiums paid in advance.....	78 50
Cash in treasury.....	2,737 52	Bills payable.....	10,120 00
		Outstanding orders.....	2,731 38
		Contingent fund.....	505 08
		Surplus or profit.....	9,548 70
Total assets.....	\$106,616 42	Total liabilities.....	\$106,616 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 8, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,788 37	Loans to stockholders.....	\$45,300 00
Installments.....	30,081 80	Installments on stock withdrawn and matured.....	1,492 20
Interest.....	5,349 50	Interest or profit on stock withdrawn.....	85 39
Admission fees.....	276 25	Real estate.....	1,638 66
Fines.....	86 10	Interest.....	413 63
Loans repaid and matured.....	5,950 00	Expenses, general.....	78 88
Rents.....	61 00	Expenses, salaries.....	240 00
Real estate.....	138 66	Expenses, stationery, postage and printing.....	8 10
Bills payable.....	4,720 00	Cash in hands of treasurer.....	2,737 52
Outstanding orders.....	2,731 38	Miscellaneous disbursements.....	375 04
Contingent fund.....	236 38		
Total receipts.....	\$52,369 42	Total disbursements.....	\$52,369 42

Number of shares issued during the year, 841.

Number of shares withdrawn during the year, 98.

Number of shares remaining in force, 4,316.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

ST. PATRICK'S MUTUAL LOAN AND BUILDING ASSOCIATION,

Of East St. Louis, Ill.

Incorporated March, 1884.

JNO. KICKHAM.....President.....East St. Louis
J. W. GOFF.....Secretary.....East St. Louis
M. P. MCCARTHY.....Treasurer.....East St. Louis

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$27,300 00	Installments paid in on stock.....	\$17,826 00
Interest, premiums and fines accrued and unpaid.....	86 80	Installments on stock paid in advance.....	20 00
Installments on stock due and unpaid.....	235 50	Installments on stock due and unpaid.....	235 50
Insurance premiums advanced.....	19 80	Unearned premium.....	1,354 44
Furniture and fixtures.....	50 00	Matured stock.....	2,000 00
Cash in treasury.....	1,574 07	Contingent fund.....	335 61
		Surplus or profit.....	7,494 62
Total assets.....	\$29,266 17	Total liabilities.....	\$29,266 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,064 99	Loans to stockholders.....	\$6,000 00
Installments.....	3,590 50	Installments on stock withdrawn and matured.....	3,468 50
Interest.....	1,690 50	Interest or profit on stock withdrawn.....	1,272 03
Premiums.....	870 00	Return premiums on repaid loans.....	456 92
Admission fees.....	11 50	Insurance premiums paid.....	22 80
Fines.....	34 60	Interest.....	68 34
Pass book fees.....	1 75	Expenses, general.....	54 68
Loans repaid and matured.....	5,800 00	Expenses, salaries.....	360 00
Insurance premiums.....	22 70	Expenses, stationery, postage and printing.....	15 50
Contingent fund.....	34 00	Outstanding orders.....	11 50
Miscellaneous receipts.....	380 00	Cash in hands of treasurer.....	1,574 07
		Miscellaneous disbursements.....	196 20
Total receipts.....	\$13,500 54	Total disbursements.....	\$13,500 54

Number of shares issued during the year, 165.

Number of shares withdrawn during the year, 120.

Number of shares matured during the year, 13.

Number of shares remaining in force, 588.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

STEWARDSON HOMESTEAD AND LOAN ASSOCIATION,

Of Stewardson, Ill.

Incorporated April, 1883.

J. B. SINGER President Stewardson
 A. C. MANTZ Secretary Stewardson
 T. P. MANTZ Treasurer Stewardson

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$17,300 00	Installments paid in on stock.....	\$16,149 90
Interest, premiums and fines accrued and unpaid.....	4 50	Installments on stock paid in advance.....	20 80
Installments on stock due and unpaid.....	3 90	Installments on stock due and unpaid.....	3 90
Furniture and fixtures.....	2 90	Unearned premiums.....	688 88
Cash in treasury.....	2,969 54	Interest premiums paid in advance.....	1 75
		Due secretary.....	6 90
		Contingent fund.....	11 56
		Surplus or profit.....	3,397 15
Total assets.....	\$20,280 84	Total liabilities.....	\$20,280 84

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,340 94	Loans to stockholders.....	\$6,400 00
Installments.....	6,421 35	Installments on stock withdrawn and matured.....	1,564 55
Interest.....	1,126 36	Interest or profit on stock withdrawn.....	428 12
Premiums.....	554 00	Return premiums on repaid loans.....	237 21
Fines.....	17 20	Expenses, general.....	38 10
Loans repaid and matured.....	2,100 00	Expenses, salaries.....	100 00
Due secretary.....	18 10	Expenses, stationery, postage and printing.....	8 00
Contingent fund.....	11 56	Cash in hands of treasurer.....	2,969 54
Furniture and fixtures.....	5 25	Miscellaneous disbursements.....	11 56
Miscellaneous receipts.....	162 32		
Total receipts.....	\$11,757 08	Total disbursements.....	\$11,757 08

Number of shares issued during the year, 267.

Number of shares withdrawn during the year, 41.

Number of shares matured during the year, 9.

Number of shares remaining in force, 791.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

ST. PAUL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1889.

PETER REUTER.....President.....225 W. 22d place
 AUGUST EHLEBRACHT.....Secretary.....1037 S. Leavitt st.
 MATT LILLIG.....Treasurer.....191 W. 22d place

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$44,750 00	Installments paid in on stock.....	\$37,760 89
Interest, premiums and fines accrued and unpaid.....	376 34	Installments on stock paid in advance.....	924 06
Installments on stock due and unpaid.....	486 11	Installments on stock due and unpaid.....	486 11
Real estate.....	1,621 72	Interest premiums paid in advance.....	4 26
Taxes advanced.....	44 52	Contingent fund.....	291 79
Furniture and fixtures.....	273 00	Surplus or profit.....	10,561 33
Cash in treasury.....	2,476 75		
Total assets.....	\$50,028 44	Total liabilities.....	\$50,028 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,268 88	Loans to stockholders.....	\$11,740 00
Installments.....	12,442 01	Installments on stock withdrawn and matured.....	13,877 55
Interest.....	3,152 27	Interest or profit on stock withdrawn.....	5,312 43
Premiums.....	515 91	Real estate.....	88 08
Membership or assessment fees.....	172 00	Taxes paid.....	16 13
Transfer fees.....	1 00	Expenses, general.....	103 89
Fines.....	53 45	Expenses, salaries.....	292 00
Loans repaid and matured.....	13,185 00	Expenses, stationery, postage and printing.....	31 72
Rents.....	168 00	Cash in hands of treasurer.....	2,476 75
Real estate.....	88 08	Miscellaneous disbursements.....	121 87
Contingent fund.....	33 79		
Total receipts.....	\$34,060 42	Total disbursements.....	\$34,060 42

Number of shares issued during the year, 567.

Number of shares withdrawn during the year, 265.

Number of shares matured during the year, 72.

Number of shares remaining in force, 2,067.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

STANDARD BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1886.

ALBERT P. ERNST.....President.....604 Washburn ave.
 HENRY D. SCHUMACHER.....Secretary.....240 Blue Island ave.
 WILLIAM HIRSH.....Treasurer.....245 Blue Island ave.

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$32,380 00	Installments paid in on stock.....	\$41,481 52
Interest, premiums and fines accrued and unpaid.....	879 13	Installments on stock paid in advance.....	317 75
Installments on stock due and unpaid.....	2,966 62	Installments on stock due and unpaid.....	2,966 62
Real estate.....	11,607 06	Due treasurer.....	186 19
Real estate sold on contract.....	2,816 53	Contingent fund.....	642 92
Taxes advanced.....	60 96	Surplus or profit.....	5,115 30
Total assets.....	\$50,710 30	Total liabilities.....	\$50,710 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 120 39	Loans to stockholders.....	\$11,760 00
Installments.....	11,693 12	Installments on stock withdrawn and matured.....	22,396 93
Interest.....	2,300 42	Interest or profit on stock withdrawn.....	1,214 26
Membership or assessment fees.....	52 00	Real estate.....	24,171 34
Fines.....	11 52	Real estate sold on contract.....	1,800 00
Loans repaid and matured.....	3,455 00	Taxes paid.....	1 65
Rents.....	230 50	Bills payable.....	4,700 44
Real estate.....	26,307 43	Interest.....	44 06
Real estate sold on contract.....	793 85	Contingent fund.....	1,656 96
Judgments or master's certificates.....	21,951 11	Expenses, general.....	115 00
Bills payable.....	4,400 44	Expenses, salaries.....	780 00
Due treasurer.....	186 19	Expenses, stationery, postage and printing.....	32 90
Miscellaneous receipts.....	1,766 96	Miscellaneous disbursements.....	4,615 39
Total receipts.....	\$73,268 93	Total disbursements.....	\$73,268 93

Number of shares issued during the year, 206.

Number of shares withdrawn during the year, 877.

Number of shares matured during the year, 78.

Number of shares remaining in force, 980.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

ST. CHARLES BUILDING AND LOAN COMPANY.

Of St. Charles, Illinois.

Incorporated February, 1891.

J. B. T. WHEELER President St. Charles
 ALEX. T. ROCHE Secretary St. Charles
 F. M. GOODHUE Treasurer St. Charles

Statement of condition May 2, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$80,550 00	Installments paid in on stock.....	\$57,782 00
Interest, premiums and fines accrued and unpaid	427 44	Installments on stock due and unpaid	699 50
Installments on stock due and unpaid	699 50	Incomplete loans	4,129 00
Taxes advanced.....	61 86	Outstanding orders.....	41 00
Insurance premiums advanced.....	5 20	Contingent fund	336 99
Furniture and fixtures.....	78 10	Surplus or profit	20,056 48
Cash in treasury.....	1,222 87		
Total assets	\$83,044 97	Total liabilities	\$83,044 97

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 2, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,037 11	Loans to stockholders.....	\$28,150 00
Installments	14,617 50	Installments on stock withdrawn and matured	3,575 50
Interest.....	4,895 32	Interest or profit on stock withdrawn	745 68
Premiums	989 20	Bills payable	1,500 00
Membership or assessment fees	184 75	Interest	60 33
Transfer fees	3 50	Incomplete loans	3,490 35
Fines	41 35	Expenses, general	52 00
Loans repaid and matured	10,600 00	Expenses, salaries	240 00
Bills payable.....	1,500 00	Expenses, stationery, postage and printing	2 00
Outstanding orders.....	41 00	Cash in hands of treasurer.....	1,222 87
Contingent fund	58 19	Miscellaneous disbursements.....	58 19
Incomplete loans.....	4,129 00		
Total receipts.....	\$39,096 92	Total disbursements.....	\$39,096 92

Number of shares issued during the year, 739.

Number of shares withdrawn during the year, 191.

Number of shares matured during the year, 9.

Number of shares remaining in force, 2,722.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

STAUNTON LOAN AND BUILDING ASSOCIATION.

Of Staunton, Illinois.

Incorporated June, 1886.

J. C. PANHORST.....	President.....	Staunton
EDNA R. PANHORST.....	Secretary.....	Staunton
C. R. WALL.....	Treasurer.....	Staunton

Statement of condition May 17, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$22,101 80	Installments paid in on stock.....	\$14,053 50
Interest, premiums and fines accrued and unpaid.....	55 19	Installments on stock paid in advance.....	242 50
Installments on stock due and unpaid.....	49 50	Installments on stock due and unpaid.....	49 50
Furniture and fixtures.....	150 00	Unearned premiums.....	1,548 12
Cash in treasury.....	1,108 70	Interest premiums paid in advance.....	227 99
		Accounts payable.....	33 82
		Outstanding orders.....	68 58
		Contingent fund.....	1,294 65
		Surplus or profit.....	5,946 53
Total assets.....	\$23,465 19	Total liabilities.....	\$23,465 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 17, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 480 58	Loans to stockholders.....	\$ 225 00
Installments.....	4,294 00	Installments on stock withdrawn and matured.....	14,395 00
Interest.....	1,832 26	Interest or profit on stock withdrawn.....	8,235 24
Premiums.....	45 00	Return premiums on repaid loans.....	942 98
Transfer fees.....	38 00	Interest.....	23 20
Admission fees.....	53 00	Expenses, general.....	39 19
Fines.....	39 05	Expenses, salaries.....	180 00
Loans repaid and matured.....	17,607 55	Expenses, stationery, postage and printing.....	8 95
Outstanding orders.....	68 58	Due secretary.....	55
Due secretary.....	55	Cash in hands of treasurer.....	1,108 70
Miscellaneous receipts.....	746 74	Miscellaneous disbursements.....	26 50
Total receipts.....	\$25,185 31	Total disbursements.....	\$25,185 31

Number of shares issued during the year, 212.

Number of shares withdrawn during the year, 148.

Number of shares matured during the year, 134.

Number of shares remaining in force, 632.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ST. LOUIS LOAN AND INVESTMENT COMPANY,

Of East St. Louis, Illinois.

Incorporated August, 1893.

SILAS COOK	President	E. St. Louis
WM. A. HOCKADAY	Secretary	E. St. Louis
PAUL W. ABT	Treasurer	E. St. Louis

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$23,900 00	Installments paid in on stock	\$17,522 00
Interest, premiums and fines accrued and unpaid.....	1,008 50	Installments on stock due and unpaid.....	948 00
Installments on stock due and unpaid.....	948 00	Bills payable.....	900 00
Real estate.....	1,990 21	Outstanding orders.....	1 40
Judgments or master's certificates.....	509 59	Contingent fund.....	100 00
Taxes advanced.....	353 78	Surplus or profit.....	11,870 82
Insurance premiums advanced.....	25 00		
Accounts receivable.....	64 60		
Furniture and fixtures.....	380 35		
Cash in treasury.....	1,484 29		
Cash in hands of secretary.....	637 99		
Total assets.....	\$31,342 22	Total liabilities.....	\$31,342 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,291 68	Loans to stockholders.....	\$ 700 00
Cash in hands of secretary.....	433 07	Installments on stock withdrawn or matured.....	8,831 79
Installments.....	2,866 50	Interest or profit on stock withdrawn.....	3,934 30
Interest.....	1,285 00	Real estate.....	215 64
Premiums.....	1,282 10	Accounts payable.....	400 00
Fines.....	111 00	Interest.....	153 50
Loans repaid and matured.....	9,208 00	Expenses, general.....	195 60
Rents.....	12 15	Expenses, salaries.....	782 02
Real estate.....	164 05	Expenses, stationery, postage and printing.....	35 50
Bills payable.....	900 00	Cash in hands of treasurer.....	1,484 29
		Cash in hands of secretary.....	637 99
		Miscellaneous disbursements.....	182 92
Total receipts.....	\$17,553 55	Total disbursements.....	\$17,553 55

Number of shares issued during the the year, 65.

Number of shares withdrawn during the year, 151.

Number of shares matured during the year, 78.

Number of shares remaining in force, 594½.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ST. JOSEPH BUILDING AND LOAN ASSOCIATION,

Of St. Joseph, Illinois.

Incorporated March, 1892.

U. G. JONES	President	St. Joseph
JOHN DRESBACK	Secretary	St. Joseph
MAYME A. McCOWN	Treasurer	St. Joseph

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$18,400 00	Installments paid in on stock.....	\$9,213 00
Interest, premiums and fines accrued and unpaid.....	26 85	Installments on stock paid in advance.....	448 00
Installments on stock due and unpaid.....	39 00	Installments on stock due and unpaid.....	39 00
Furniture and fixtures.....	15 00	Interest premiums paid in advance.....	28 84
Cash in treasury.....	32 06	Outstanding orders.....	7,400 00
Cash in hands of secretary.....	4 71	Interest.....	142 50
		Contingent fund.....	32 06
		Surplus or profit.....	1,214 02
Total assets.....	\$18,517 42	Total liabilities.....	\$18,517 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 83 58	Loans to stockholders.....	\$10,700 00
Cash in hands of secretary.....	4 71	Installments on stock withdrawn and matured.....	4,722 00
Installments.....	4,613 00	Interest or profit on stock withdrawn.....	1,317 86
Interest.....	1,141 63	Furniture and fixtures.....	5 00
Transfer fees.....	75	Expenses, general.....	10 66
Fines.....	68 80	Expenses, salaries.....	112 00
Pass book fees.....	8 75	Expenses, stationery, postage and printing.....	16 93
Loans repaid and matured.....	5,900 00	Outstanding orders.....	8,600 00
Outstanding orders.....	13,900 00	Cash in hands of treasurer.....	32 06
Contingent fund.....	85	Cash in hands of secretary.....	4 71
		Miscellaneous disbursements.....	85
Total receipts.....	\$25,722 07	Total disbursements.....	\$25,722 07

Number of shares issued during the year, 178.
 Number of shares withdrawn during the year, 60.
 Number of shares matured during the year, 40.
 Number of shares remaining in force, 341.
 Installment payments per share, \$1.00 per month.
 Foregoing statement compiled from report of examination.

STATE SAVING AND LOAN ASSOCIATION,

Of East St. Louis, Illinois.

Incorporated December, 1893.

H. D. SEXTON President East St. Louis
 C. R. HISSRICH Secretary East St. Louis
 C. REEB Treasurer East St. Louis

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$159,730 00	Installments paid in on stock.....	\$118,970 00
Interest, premiums and fines accrued and unpaid.....	123 31	Installments on stock paid in advance.....	8,736 00
Installments on stock due and unpaid.....	300 00	Installments on stock due and unpaid.....	300 00
Taxes advanced.....	354 63	Interest premiums paid in advance.....	22 50
Insurance premiums advanced.....	5 30	Bills payable.....	11,607 80
Furniture and fixtures.....	90 00	Contingent fund.....	393 00
Cash in treasury.....	421 33	Surplus or profit.....	20,995 27
Total assets.....	\$161,024 57	Total liabilities.....	\$161,024 57

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,391 50	Loans to stockholders.....	\$61,425 00
Installments.....	48,602 50	Installments on stock withdrawn and matured.....	57,376 75
Interest.....	9,576 01	Interest or profit on stock withdrawn.....	11,572 81
Membership or assessment fees.....	186 00	Taxes paid.....	626 03
Fines.....	109 60	Insurance premiums paid.....	22 00
Pass book fees.....	18 00	Bills payable.....	7,900 00
Loans repaid and matured.....	68,890 00	Interest.....	475 72
Taxes.....	479 03	Expenses, general.....	454 75
Insurance premiums.....	34 70	Expenses, salaries.....	1,600 00
Bills payable.....	11,607 80	Expenses, stationery, postage and printing.....	101 75
Contingent fund.....	53 00	Cash in hands of treasurer.....	421 33
Miscellaneous receipts.....	349 75	Miscellaneous disbursements.....	321 75
Total receipts.....	\$142,297 89	Total disbursements.....	\$142,297 89

Number of shares issued during the year, 2,033.

Number of shares withdrawn during the year, 1,707.

Number of shares matured during the year, 245.

Number of shares remaining in force, 5,243.

Installment payments per share, 50 and 75 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

STREATOR HOME BUILDING AND LOAN ASSOCIATION.

Of Streator, Illinois.

Incorporated January, 1895.

D. HEENAN.....	President.....	Streator
B. T. KEATING.....	Secretary.....	Streator
B. A. HATTENHAUER.....	Treasurer.....	Streator

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,770 00	Installments paid in on stock.....	\$25,536 35
Interest, premiums and fines accrued and unpaid.....	394 40	Installments on stock paid in advance.....	371 50
Installments on stock due and unpaid.....	349 40	Installments on stock due and unpaid.....	349 40
Insurance premiums advanced.....	9 50	Contingent fund.....	846 73
Cash in treasury.....	4,412 20	Surplus or profit.....	8,831 52
Total assets.....	\$35,935 50	Total liabilities.....	\$35,935 50

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,025 54	Loans to stockholders.....	\$6,455 00
Installments.....	8,638 25	Installments on stock withdrawn and matured.....	7,130 65
Interest.....	1,977 25	Interest or profit on stock withdrawn.....	3,249 04
Premiums.....	1,847 85	Expenses, general.....	110 15
Membership or assessment fees.....	137 75	Expenses, salaries.....	420 00
Transfer fees.....	15 00	Expenses, stationery, postage and printing.....	92 80
Fines.....	121 45	Cash in hands of treasurer.....	4,412 20
Pass book fees.....	39 00	Miscellaneous disbursements.....	285 25
Loans repaid and matured.....	8,195 00		
Insurance premiums.....	10 50		
Contingent fund.....	97 50		
Furniture and fixtures.....	50 00		
Total receipts.....	\$22,155 09	Total disbursements.....	\$22,155 09

Number of shares issued during the year, 551.

Number of shares withdrawn during the year, 138.

Number of shares matured during the year, 88.

Number of shares remaining in force, 1,461.

Installment payments per share, 55 cents per month.

Foregoing statement compiled from report of examination.

STRASBURG HOMESTEAD AND LOAN ASSOCIATION,

Of Strasburg, Illinois.

Incorporated February, 1884.

E. F. BRAASCH.....	President.....	Strasburg
J. N. STORM.....	Secretary.....	Strasburg
H. FASTER, JR.....	Treasurer.....	Strasburg

Statement of condition March 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$8,000 00	Installments paid in on stock.....	\$3,676 45
Interest, premiums and fines accrued and unpaid.....	26 65	Installments on stock due and unpaid.....	25 35
Installments on stock due and unpaid.....	25 35	Unearned premium.....	634 75
Cash in treasury.....	1,567 86	Surplus or profit.....	1,283 31
Total assets.....	\$7,619 86	Total liabilities.....	\$7,619 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 337 02	Loans to stockholders.....	\$ 800 00
Installments.....	1,736 15	Installments on stock withdrawn and matured.....	84 50
Interest.....	384 00	Interest or profit on stock withdrawn.....	2 11
Premiums.....	45 00	Return premiums on repaid loans.....	90 67
Membership or assessment fees.....	5 40	Expenses, general.....	22 10
Transfer fees.....	1 20	Expenses, salaries.....	39 00
Fines.....	7 30	Expenses, stationery, postage and printing.....	50
Miscellaneous receipts.....	90 67	Cash in hands of treasurer.....	1,567 86
Total receipts.....	\$2,606 74	Total disbursements.....	\$2,606 74

Number of shares issued during the year, 54.

Number of shares withdrawn during the year, 10.

Number of shares remaining in force, 225.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

ST. ELMO MUTUAL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of St. Elmo, Illinois.

Incorporated November, 1886.

W. F. METZ.....President.....St. Elmo
 T. F. HECKERT.....Secretary.....St. Elmo
 LEWIS SWARM.....Treasurer.....St. Elmo

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$10,300 00	Installments paid in on stock.....	\$7,123 50
Interest, premiums and fines accrued and unpaid.....	156 00	Installments on stock due and unpaid.....	116 50
Installments on stock due and unpaid.....	116 50	Surplus or profit.....	4,122 45
Accounts receivable.....	108 54		
Furniture and fixtures.....	19 00		
Cash in treasury.....	662 41		
Total assets.....	\$11,362 45	Total liabilities.....	\$11,362 45

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 437 18	Loans to stockholders.....	\$2,900 00
Installments.....	2,482 00	Installments on stock withdrawn and matured.....	287 50
Interest.....	514 75	Interest or profit on stock withdrawn.....	291 70
Premiums.....	514 75	Matured stock.....	561 55
Loans repaid and matured.....	900 00	Expenses, general.....	33 50
		Expenses, salaries.....	112 02
		Cash in hands of treasurer.....	662 41
Total receipts.....	\$4,848 68	Total disbursements.....	\$4,848 68

Number of shares issued during the year, 20.

Number of shares withdrawn during the year, 10.

Number of shares matured during the year, 5.

Number of shares remaining in force, 424.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

STREATOR GERMAN BUILDING ASSOCIATION,

Of Streator, Illinois.

Incorporated May, 1904.

L. O. LORENZ.....	President	Streator
JOSEPH KOPF.....	Secretary	Streator
JOHN ALBAND.....	Treasurer.....	Streator

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$162,527 45	Installments paid in on stock	\$147,856 83
Interest, premiums and fines accrued and unpaid	2,656 58	Installments on stock paid in advance	6,832 95
Installments on stock due and unpaid	5,705 42	Installments on stock due and unpaid	5,705 42
Real estate	200 00	Incomplete loans	1,300 00
Real estate sold on contract	9,169 39	Outstanding orders	3,089 78
Accounts receivable	386 60	Contingent fund	378 61
Furniture and fixtures	143 00	Surplus or profit	26,915 91
Cash in treasury	11,291 06		
Total assets	\$192,079 50	Total liabilities	\$192,079 50

STATEMENT OF RECEIPTS AND DISBURSEMENTS .

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 7,086 99	Loans to stockholders	\$48,017 85
Installments	58,751 95	Installments on stock withdrawn and matured	47,711 55
Interest	9,392 37	Interest or profit on stock withdrawn	14,788 04
Premiums	3,696 77	Real estate sold on contract	1,599 00
Membership or assessment fees	253 45	Prepaid and paid up stock	1,690 00
Fines	270 91	Accounts payable	10 00
Loans repaid and matured	41,729 60	Accounts receivable	298 19
Real estate sold on contract	1,671 85	Contingent fund	70 11
Taxes	74 83	Expenses, general	290 40
Insurance premiums	56 90	Expenses, salaries	1,114 28
Accounts receivable	236 34	Expenses, stationery, postage and printing	51 80
Outstanding orders	3,089 78	Outstanding orders	940 53
Contingent fund	85 00	Cash in hands of treasurer	11,291 06
Furniture and fixtures	58 25	Miscellaneous disbursements	109 00
Incomplete loans	1,300 00		
Miscellaneous receipts	196 82		
Total receipts	\$127,951 81	Total disbursements	\$127,951 81

Number of shares issued during the year, 1,252.

Number of shares withdrawn during the year, 503.

Number of shares retired during the year, 74.

Number of shares matured during the year, 376.

Number of shares remaining in force, 5,038.

Installment payments per share, A, 25 cents weekly; B, 50 cents monthly.

Foregoing statement compiled from report of examination.

SUMNER BUILDING AND LOAN ASSOCIATION,

Of Sumner, Illinois.

Incorporated July, 1883.

C. C. JUDY..... President..... Sumner
W. S. HOOPES..... Secretary..... Sumner
C. B. JONES..... Treasurer..... Sumner

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$82,320 00	Installments paid in on stock.....	\$88,386 57
Interest, premiums and fines accrued and unpaid.....	880 22	Installments on stock paid in advance.....	146 23
Installments on stock due and unpaid.....	1,481 37	Installments on stock due and unpaid.....	1,481 37
Insurance premiums advanced.....	112 40	Unearned premiums.....	263 62
Cash in treasury.....	2,807 85	Interest premiums paid in advance.....	179 99
Cash in hands of secretary.....	586 94	Outstanding orders.....	972 01
		Contingent fund.....	1,700 00
		Surplus or profit.....	15,058 99
Total assets.....	\$88,188 78	Total liabilities.....	\$88,188 78

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,071 11	Loans to stockholders.....	\$24,770 00
Installments.....	18,185 15	Installments on stock withdrawn and matured.....	11,960 97
Interest.....	4,382 41	Interest or profit on stock withdrawn.....	2,860 43
Membership or assessment fees.....	30 45	Return premiums on repaid loans.....	321 30
Fines.....	17 98	Insurance premiums paid.....	57 50
Pass book fees.....	10 50	Contingent fund.....	300 00
Loans repaid and matured.....	19,430 00	Expenses, general.....	204 75
Insurance premiums.....	20 10	Expenses, salaries.....	840 00
Outstanding orders.....	972 01	Expenses, stationery, postage and printing.....	57 45
Miscellaneous receipts.....	647 48	Cash in hands of treasurer.....	2,807 85
		Cash in hands of secretary.....	586 94
Total receipts.....	\$44,767 19	Total disbursements.....	\$44,767 19

Number of shares issued during the year, 609.

Number of shares withdrawn during the year, 484.

Number of shares retired during the year, 64.

Number of shares remaining in force, 2,848.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

SULLIVAN BUILDING AND LOAN ASSOCIATION,

Of Sullivan, Illinois.

Incorporated June, 1887.

J. B. TITUS.....President.....Sullivan
W. A. STEELE.....Secretary.....Sullivan
J. B. WHITFIELD.....Treasurer.....Sullivan

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$18,900 00	Installments paid in on stock.....	\$18,678 10
Interest, premiums and fines accrued and unpaid.....	110 60	Installments on stock due and unpaid.....	80 90
Installments on stock due and unpaid.....	80 90	Matured stock.....	1,419 00
Cash in treasury.....	1,686 16	Due secretary.....	200 00
Cash in hands of secretary.....	7,566 43	Outstanding orders.....	2,625 49
		Contingent fund.....	716 84
		Surplus or profit.....	4,623 76
Total assets.....	\$28,344 09	Total liabilities.....	\$28,344 09

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$9,019 32	Loans to stockholders.....	\$4,050 00
Installments.....	5,879 38	Installments on stock withdrawn and matured.....	4,443 25
Interest.....	1,376 96	Interest or profit on stock withdrawn.....	1,987 19
Premiums.....	453 30	Matured stock.....	2,838 00
Membership or assessment fees.....	18 60	Interest.....	416 08
Fines.....	19 18	Expenses, general.....	51 82
Pass book fees.....	3 00	Expenses, salaries.....	200 00
Loans repaid and matured.....	3,700 00	Cash in hands of treasurer.....	1,686 16
Outstanding orders.....	2,625 49	Cash in hands of secretary.....	7,566 43
Due secretary.....	200 00	Miscellaneous disbursements.....	56 30
Total receipts.....	\$23,295 23	Total disbursements.....	\$23,295 23

Number of shares issued during the year, 186.

Number of shares withdrawn during the year, 26.

Number of shares matured during the year, 62.

Number of shares remaining in force, 686.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

SVEA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Ill.

Incorporated May, 1893.

EMIL ANDERSON.....President.....823 W. 61st pl.
 N. A. NELSON.....Secretary.....159 La Salle st.
 HERMAN OLSON.....Treasurer.....5728 Wentworth av.

Statement of condition May 15, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$168,024 00	Installments paid in on stock.....	\$141,435 97
Interest, premiums and fines accrued and unpaid.....	1,896 97	Incomplete loans.....	2,564 39
Real estate sold on contract.....	6,743 41	Prepaid and paid-up stock.....	15,265 00
Taxes advanced.....	474 50	Contingent fund.....	2,748 95
Insurance premiums advanced.....	429 60	Surplus or profit.....	21,951 36
Accounts receivable.....	344 91		
Furniture and fixtures.....	348 28		
Cash in treasury.....	6,204 00		
Total assets.....	\$183,965 67	Total liabilities.....	\$183,965 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 15, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,198 46	Loans to stockholders.....	\$44,170 10
Installments.....	52,051 29	Installments on stock withdrawn and matured.....	42,034 12
Interest.....	9,249 99	Interest or profit on stock withdrawn.....	6,805 10
Premiums.....	1,739 21	Real estate sold on contract.....	15 00
Fines.....	19 52	Taxes paid.....	270 14
Loans repaid and matured.....	35,684 88	Insurance premiums paid.....	189 00
Real estate sold on contract.....	822 98	Prepaid and paid-up stock.....	8,465 00
Taxes.....	366 74	Bills payable.....	4,000 00
Insurance premiums.....	67 85	Accounts receivable.....	120 00
Accounts receivable.....	352 60	Expenses, general.....	824 50
Prepaid and paid-up stock.....	6,510 00	Expenses, salaries.....	1,200 00
Contingent fund.....	253 82	Expenses, stationery, postage and printing.....	310 20
Furniture and fixtures.....	92 50	Outstanding orders.....	20 75
Incomplete loans.....	2,564 39	Cash in hands of treasurer.....	6,204 00
		Miscellaneous disbursements.....	346 32
Total receipts.....	\$114,974 23	Total disbursements.....	\$114,974 23

Number of shares issued during the year, 1,511.

Number of shares withdrawn during the year, 1,210.

Number of shares matured during the year, 171.

Number of shares remaining in force, 8,434.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SVOBODA (LIBERTY) BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1896.

BEDRICK HAYEK.....	President	4758 Ada st.
JOHN WEICHER.....	Secretary.....	2024 S. 47th st.
VACLAV FAKAN.....	Treasurer.....	4753 Loomis st.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$138,280 00	Installments paid in on stock	\$119,476 35
Interest, premiums and fines accrued and unpaid.....	294 51	Installments on stock paid in advance.....	3,489 99
Installments on stock due and unpaid.....	3,295 90	Installments on stock due and unpaid.....	3,295 90
Furniture and fixtures.....	104 00	Interest premiums paid in advance.....	146 31
Cash in treasury.....	3,552 32	Contingent fund.....	850 08
		Surplus or profit.....	18,258 10
Total assets.....	\$145,526 73	Total liabilities.....	\$145,526 73

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 25 29	Loans to stockholders.....	\$32,375 00
Installments.....	68,330 76	Installments on stock withdrawn and matured.....	59,832 29
Interest.....	7,964 83	Interest or profit on stock withdrawn.....	5,074 77
Membership or assessment fees.....	342 00	Insurance premiums paid.....	54 80
Transfer fees.....	20 50	Bills payable.....	5,000 00
Fines.....	14 20	Interest.....	143 75
Loans repaid and matured.....	30,045 00	Expenses, general.....	162 45
Insurance premiums.....	54 80	Expenses, salaries.....	455 25
		Expenses, stationery, postage and printing.....	146 75
		Cash in hands of treasurer.....	3,552 32
Total receipts.....	\$106,797 38	Total disbursements.....	\$106,797 38

Number of shares issued during the year, 1,444.

Number of shares withdrawn during the year, 1,202.

Number of shares matured during the year, 232.

Number of shares remaining in force, 4,080.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SWEDISH BUILDING AND LOAN ASSOCIATION,

Of Rockford, Illinois.

Incorporated January, 1889.

L. M. NOLING.....	President.....	Rockford
A. THORSTON LINDGREN.....	Secretary.....	Rockford
A. P. FLOBERY.....	Treasurer.....	Rockford

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$70,120 00	Installments paid in on stock.....	\$55,850 00
Interest, premiums and fines, accrued and unpaid.....	6 50	Installments on stock paid in advance.....	9,628 50
Installments on stock due and unpaid.....	72 00	Installments on stock due and unpaid.....	72 00
Real estate.....	163 30	Interest premiums paid in advance.....	5 00
Real estate sold on contract.....	2,555 46	Due secretary.....	6 60
Cash in treasury.....	5,881 24	Outstanding orders.....	102 50
		Contingent fund.....	3,000 00
		Surplus or profit.....	10,133 90
Total assets.....	\$78,798 50	Total liabilities.....	\$78,798 50

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,570 64	Loans to stockholders.....	\$22,470 00
Installments.....	26,750 50	Installments on stock withdrawn and matured.....	19,364 00
Interest.....	4,330 76	Interest or profit on stock withdrawn.....	1,342 40
Membership or assessment fees.....	100 60	Real estate.....	195 24
Transfer fees.....	2 40	Incomplete loans.....	1,017 50
Fines.....	38 10	Contingent fund.....	500 00
Pass book fees.....	11 75	Expenses, general.....	193 46
Loans repaid and matured.....	14,980 00	Expenses, salaries.....	1,300 00
Real estate.....	203 00	Expenses, stationery, postage and printing.....	110 75
Real estate sold on contract.....	1,349 38	Outstanding orders.....	148 00
Outstanding orders.....	102 50	Cash in hands of treasurer.....	5,881 24
Due secretary.....	6 60	Miscellaneous disbursements.....	11 75
Miscellaneous receipts.....	1,088 11		
Total receipts.....	\$52,534 34	Total disbursements.....	\$52,534 34

Number of shares issued during the year, 1,098.

Number of shares withdrawn during the year, 1,021.

Number of shares matured during the year, 30.

Number of shares remaining in force, 3,484.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SWEDISH HOME BUILDING ASSOCIATION,

Of Chicago, Ill.

Incorporated November, 1896.

E. G. PETERSON.....President.....5672 Wentworth av.
C. G. WALLIN.....Secretary.....100 Washington st.
F. N. ANDREN.....Treasurer.....172 La Salle st.

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$69,075 00	Installments paid in on stock	\$54,612 57
Interest, premiums and fines accrued and unpaid	265 46	Prepaid and paid up stock	4,400 00
Taxes advanced.....	99 26	Bills payable.....	1,300 00
Insurance premiums advanced	13 86	Contingent fund.....	947 00
Furniture and fixtures.....	40 00	Surplus or profit	9,568 37
Cash in treasury.....	528 66		
Cash in hands of secretary	205 60		
Total assets	\$70,227 94	Total liabilities	\$70,227 94

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 147 32	Loans to stockholders.....	\$13,114 60
Cash in hands of secretary	941 26	Installments on stock withdrawn and matured	13,012 39
Installments	21,048 03	Interest or profit on stock withdrawn	5,114 00
Interest	9,292 75	Taxes paid.....	65 45
Fines.....	7 24	Insurance premiums paid.....	13 98
Pass book fees	16 00	Prepaid and paid up stock.....	800 00
Loans repaid and matured	2,310 00	Bills payable.....	925 00
Bills payable.....	1,700 00	Bills receivable.....	165 00
Bills receivable	165 00	Expenses, general	299 05
Contingent fund.....	112 00	Expenses, salaries.....	925 00
Furniture and fixtures.....	60 00	Expenses, stationery, postage and printing	125 44
Miscellaneous receipts.....	20 50	Outstanding orders.....	353 95
		Cash in hands of treasurer.....	528 66
		Cash in hands of secretary	205 60
		Miscellaneous disbursements	172 00
Total receipts	\$35,820 10	Total disbursements.....	\$35,820 10

Number of shares issued during the year, 620½.

Number of shares withdrawn during the year, 374.

Number of shares remaining in force, 2,395½.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

THE GREATER CAIRO BUILDING AND LOAN ASSOCIATION,

Of Cairo, Illinois.

Incorporated May, 1905.

PAUL G. SCHUH.....President.....Cairo
 M. C. METZGER.....Secretary.....Cairo
 LOUIS C. HERBERT.....Treasurer.....Cairo

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount
Loans to stockholders.....	\$18,090 00	Installments paid in on stock.....	\$18,682 36
Interest, premiums and fines accrued and unpaid.....	6 00	Installments on stock due and unpaid.....	62 40
Installments on stock due and unpaid.....	62 40	Bills payable.....	3,300 00
Cash in treasury.....	3,761 23	Due secretary.....	120 00
Cash in hands of secretary.....	492 49	Contingent fund.....	4 11
Organization.....	150 00	Surplus or profit.....	393 25
Total assets.....	\$22,562 12	Total liabilities.....	\$22,562 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$18,682 36	Loans to stockholders.....	\$19,075 00
Interest.....	789 51	Bills payable.....	2,700 00
Loans repaid and matured.....	985 00	Interest.....	150 40
Bills payable.....	6,000 00	Expenses, salaries.....	240 00
Due secretary.....	120 00	Cash in hands of treasurer.....	3,761 23
Miscellaneous receipts.....	11 86	Cash in hands of secretary.....	492 49
		Miscellaneous disbursements.....	11 86
		Organization.....	157 75
Total receipts.....	\$26,588 73	Total disbursements.....	\$26,588 73

Number of shares issued during the year, 1,898.

Number of shares remaining in force, 1,898.

Installment payments per share, 52 cents and \$1.00 per month. Single payment, \$75.00.

Foregoing statement compiled from report of examination.

TOLONO BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Tolono, Illinois.

Incorporated April, 1887.

IRA A. MANLEY.....	President.....	Tolono
ROBERT LESLIE.....	Secretary.....	Tolono
ROBERT LESLIE.....	Treasurer.....	Tolono

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,450 00	Installments paid in on stock.....	\$11,877 00
Interest, premiums and fines accrued and unpaid.....	20 05	Installments on stock paid in advance.....	7 00
Installments on stock due and unpaid.....	30 50	Installments on stock due and unpaid.....	30 50
Taxes advanced.....	9 10	Unearned premiums.....	828 40
Furniture and fixtures.....	50 00	Contingent fund.....	98 02
Cash in treasury.....	589 51	Surplus or profit.....	2,308 24
Total assets.....	\$15,149 16	Total liabilities.....	\$15,149 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 974 42	Loans to stockholders.....	\$3,950 00
Installments.....	4,525 50	Installments on stock withdrawn and matured.....	2,414 00
Interest.....	856 50	Interest or profit on stock withdrawn.....	659 25
Premiums.....	390 00	Return premiums on repaid loans.....	280 75
Membership or assessment fees.....	11 95	Bills payable.....	2,800 00
Transfer fees.....	70	Interest.....	71 25
Fines.....	7 60	Furniture and fixtures.....	40 00
Pass book fees.....	3 72	Expenses, general.....	15 00
Loans repaid and matured.....	1,100 00	Expenses, salaries.....	100 00
Bills payable.....	2,800 00	Expenses, stationery, postage and printing.....	11 50
Contingent fund.....	19 34	Cash in hands of treasurer.....	589 51
Miscellaneous receipts.....	262 84	Miscellaneous disbursements.....	21 34
Total receipts.....	\$10,952 60	Total disbursements.....	\$10,952 60

Number of shares issued during the year, 119½.

Number of shares withdrawn during the year, 16.

Number of shares matured during the year, 27.

Number of shares remaining in force, 356½.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

TOCIN BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago Illinois.

Incorporated May, 1904.

JINCLIRICH ZITNIK.....	President.....	702 W. 19th st.
JOSEPH J. PETRIK.....	Secretary.....	714 W. 17th st.
FRANK MANCL.....	Treasurer.....	845 S. Ashland av.

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$15,750 00	Installments paid in on stock.....	\$15,864 60
Installments on stock due and unpaid.....	196 90	Installments on stock paid in advance.....	725 35
Cash in treasury	1,409 71	Installments on stock due and unpaid.....	196 90
		Contingent fund.....	9 62
		Surplus or profit	560 14
Total assets	\$17,356 61	Total liabilities	\$17,356 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 206 92	Loans to stockholders.....	\$11,885 00
Installments	14,861 71	Installments on stock withdrawn and matured	5,380 07
Interest	678 75	Interest or profit on stock withdrawn.....	11 57
Membership or assessment fees	169 25	Bills payable.....	3,425 00
Transfer fees	3 50	Interest.....	62 98
Fines.....	12 10	Expenses, general.....	19 55
Loans repaid and matured.....	1,661 00	Expenses, salaries.....	147 13
Bills payable.....	3,425 00	Expenses, stationery, postage and printing.....	77 22
Bills receivable.....	1,400 00	Cash in hands of treasurer	1,409 71
Contingent fund.....	6 35	Miscellaneous disbursements.....	98 65
Furniture and fixtures.....	92 30		
Total receipts	\$22,516 88	Total disbursements.....	\$22,516 88

Number of shares issued during the year, 891.

Number of shares withdrawn during the year, 554.

Number of shares remaining in force, 1,090.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

TRENTON BUILDING AND LOAN ASSOCIATION,

Of Trenton, Illinois.

Incorporated December, 1888.

L. RIEMAN.....President.....Trenton
W. S. LOUDEN.....Secretary.....Trenton
M. GINZEL.....Treasurer.....Trenton

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$19,900 00	Installments paid in on stock	\$15,431 50
Interest, premiums and fines accrued and unpaid	88 50	Installments on stock due and unpaid.....	162 50
Installments on stock due and unpaid	162 50	Unearned premiums	1,366 10
Insurance premiums advanced	109 74	Surplus or profit	3,738 62
Furniture and fixtures.....	259 15		
Cash in treasury	3,178 83		
Total assets	\$23,698 72	Total liabilities	\$23,698 72

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 284 01	Loans to stockholders.....	\$2,900 00
Installments	5,666 00	Installments on stock withdrawn and matured	6,536 50
Interest	1,164 25	Interest or profit on stock withdrawn	1,975 23
Premiums	290 00	Return premiums on repaid loans.....	561 75
Membership or assessment fees.....	42 50	Expenses, general.....	56 20
Loans repaid and matured	7,650 00	Expenses, salaries.....	200 00
Insurance premiums	58 00	Expenses, stationery, postage and printing	38 50
Miscellaneous receipts	292 25	Cash in hands of treasurer.....	3,178 83
Total receipts	\$15,447 01	Total disbursements.....	\$15,447 01

Number of shares issued during the year, 170.

Number of shares withdrawn during the year, 169.

Number of shares matured during the year, 48.

Number of shares remaining in force, 894.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

TRUST BUILDING AND LOAN ASSOCIATION,

Of Nashville, Illinois.

Incorporated January, 1893.

HENRY F. REUTER.....President.....Nashville
J. D. NICKEL.....Secretary.....Nashville
A. G. HARTNAGEL.....Treasurer.....Nashville

Statement of condition January 16, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$76,645 00	Installments paid in on stock	\$61,907 50
Interest, premiums and fines accrued and unpaid	353 02	Installments on stock paid in advance	477 00
Installments on stock due and unpaid	426 50	Installments on stock due and unpaid	426 50
Taxes advanced.....	14 85	Interest premiums paid in advance	172 70
Insurance premiums advanced	8 00	Contingent fund.....	257 50
Furniture and fixtures.....	35 00	Surplus or profit	14,584 23
Cash in treasury	343 06		
Total assets	\$77,825 43	Total liabilities	\$77,825 43

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 16, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 42 43	Loans to stockholders.....	\$25,160 00
Installments	19,078 50	Installments on stock withdrawn and matured	7,593 50
Interest	4,383 76	Interest or profit on stock withdrawn	1,316 88
Premiums.....	787 82	Taxes paid.....	4 78
Transfer fees.....	8 00	Bills payable.....	24,800 00
Fines.....	46 80	Interest.....	120 95
Pass book fees	18 75	Expenses, general.....	28 10
Loans repaid and matured	11,175 00	Expenses, salaries.....	327 90
Bills payable.....	24,200 00	Expenses, stationery, postage and printing	45 99
Contingent fund.....	34 00	Cash in hands of treasurer.....	343 06
		Miscellaneous disbursements.....	34 00
Total receipts	\$59,775 16	Total disbursements.....	\$59,775 16

Number of shares issued during the year, 881.

Number of shares withdrawn during the year, 256.

Number of shares retired during the year, 53.

Number of shares remaining in force, 2,964.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

TROY SAVINGS AND LOAN ASSOCIATION,

Of Troy, Illinois.

Incorporated June, 1904.

FRED CAMPBELL.....President.....Troy
M. F. AUWARTER.....Secretary.....Troy
W. W. JARVIS.....Treasurer.....Troy

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$21,850 00	Installments paid in on stock.....	\$20,099 62
Interest, premiums and fines accrued and unpaid.....	17 00	Installments on stock due and unpaid.....	28 00
Installments on stock due and unpaid.....	28 00	Bills payable.....	1,500 00
Furniture and fixtures.....	22 50	Accounts payable.....	2 00
Cash in treasury.....	879 38	Surplus or profit.....	1,591 76
Cash in hands of secretary.....	441 50	Interest due and unpaid.....	17 00
Total assets.....	\$23,238 38	Total liabilities.....	\$23,238 38

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,315 48	Loans to stockholders.....	\$4,900 00
Cash in hands of secretary.....	6,128 38	Installments on stock withdrawn and matured.....	3,380 54
Installments.....	1,723 00	Interest or profit on stock withdrawn.....	139 36
Interest.....	119 30	Expenses, general.....	28 00
Fines.....	21 00	Expenses, salaries.....	118 00
Pass book fees.....	5 75	Expenses, stationery, postage and printing.....	10 75
Loans repaid and matured.....	1,800 00	Cash in hands of treasurer.....	879 38
Accounts payable.....	2 00	Cash in hands of secretary.....	441 50
Recording fees.....	21 65	Miscellaneous disbursements.....	1,217 38
		Recording fees.....	21 65
Total receipts.....	\$11,136 56	Total disbursements.....	\$11,136 56

Number of shares issued during the year, 81.

Number of shares withdrawn during the year, 28.

Number of shares matured during the year, 8.

Number of shares remaining in force, 414.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

TURNER BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1901.

RICHARD DUSIL.....President.....1262 S. Trumbull av.
FRANK G. HAJICEK.....Secretary.....516 W. 28th st.
JOSEF FROLICK.....Treasurer.....1243 S. Turner av.

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$54,758 00	Installments paid in on stock.....	\$36,455 71
Installments on stock due and un- paid	428 04	Installments on stock paid in ad- vance	1,060 75
Cash in treasury	1,153 66	Installments on stock due and un- paid	428 04
		Accounts payable	14,400 00
		Contingent fund.....	61 54
		Surplus or profit.....	3,933 66
Total assets	\$56,339 70	Total liabilities	\$56,339 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,938 16	Loans to stockholders.....	\$34,815 00
Installments	22,769 38	Installments on stock withdrawn and matured	9,228 75
Interest	2,520 07	Interest or profit on stock with- drawn	214 80
Membership or assessment fees ..	238 00	Accounts payable	10,690 00
Transfer fees	2 75	Interest.....	349 75
Loans repaid and matured	99,619 00	Expenses, general.....	75 25
Accounts payable	19,640 00	Expenses, salaries.....	190 35
Contingent fund.....	19 91	Expenses, stationery, postage and printing	59 80
Furniture and fixtures	36 00	Cash in hands of treasurer.....	1,153 66
		Miscellaneous disbursements.....	55 91
Total receipts.....	\$56,833 27	Total disbursements.....	\$56,833 27

Number of shares issued during the year, 1,049.

Number of shares withdrawn during the year, 513.

Number of shares remaining in force, 1,914.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

TUSCOLA BENEFIT AND BUILDING ASSOCIATION,

Of Tuscola, Illinois.

Incorporated March, 1883.

E. C. FINNEY.....President.....Tuscola
A. W. WALLACE.....Secretary.....Tuscola
W. P. MILLER.....Treasurer.....Tuscola

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$213,680 00	Installments paid in on stock.....	\$192,999 85
Int-rest. premiums and fines ac- crued and unpaid.....	1,450 56	Installments on stock due and un- paid.....	4,074 50
Installments on stock due and un- paid.....	4,074 50	Contingent fund.....	1,200 00
Real estate.....	7,720 00	Surplus or profit.....	52,252 14
Judgments or master's certificates.....	1,900 00	Interest and premiums accrued and unpaid.....	1,450 56
Taxes advanced.....	351 12		
Insurance premiums advanced.....	204 60		
Furniture and fixtures.....	100 00		
Cash in treasury.....	22,516 17		
Total assets.....	\$251,977 05	Total liabilities.....	\$251,977 05

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$22,612 26	Loans to stockholders.....	\$52,700 00
Installments.....	51,653 88	Installments on stock withdrawn and matured.....	47,539 91
Interest.....	13,501 74	Interest or profit on stock with- drawn.....	18,760 17
Premiums.....	5,534 83	Return premiums on repaid loans.....	80 57
Membership or assessment fees.....	145 30	Real estate.....	3,500 00
Pass book fees.....	38 00	Judgments or master's certificates.....	950 00
Loans repaid and matured.....	51,775 00	Interest.....	314 00
Real estate.....	978 00	Expenses, general.....	211 88
Judgments or master's certificates.....	2,100 00	Expenses, salaries.....	1,725 00
Taxes.....	71 47	Expenses, stationery, postage and printing.....	215 85
Insurance premiums.....	40 00	Cash in hands of treasurer.....	22,516 17
Miscellaneous receipts.....	63 07		
Total receipts.....	\$148,513 55	Total disbursements.....	\$148,513 55

Number of shares issued during the year, 1,453.

Number of shares withdrawn during the year, 872.

Number of shares matured during the year, 376.

Number of shares remaining in force, 7,653.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

TWENTY-SIXTH STREET BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1904.

AUGUST ZIECH.....	President.....	2636 S. 41st av.
C. F. LOHRENTZ.....	Secretary.....	2058 W. 26th st.
WM. RUBE.....	Treasurer.....	2126 W. 26th st.

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$9,450 00	Installments paid in on stock.....	\$7,997 00
Furniture and fixtures.....	55 00	Bills payable.....	1,200 00
Cash in treasury.....	106 11	Contingent fund.....	32 34
		Surplus or profit.....	381 77
Total assets.....	\$9,611 11	Total liabilities.....	\$9,611 11

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 795 35	Loans to stockholders.....	\$7,580 00
Installments.....	6,470 50	Installments on stock withdrawn and matured.....	1,435 50
Interest.....	333 32	Interest or profit on stock with- drawn.....	15 33
Membership or assessment fees.....	189 00	Bills payable.....	300 00
Transfer fees.....	3 00	Interest.....	22 50
Fines.....	10 54	Incomplete loans.....	176 35
Pass book fees.....	8 10	Furniture and fixtures.....	55 00
Loans repaid and matured.....	540 00	Expenses, general.....	41 50
Bills payable.....	1,500 00	Expenses, salaries.....	105 08
Contingent fund.....	24 46	Expenses, stationery, postage and printing.....	12 44
		Cash in hands of treasurer.....	106 11
		Miscellaneous disbursements.....	24 46
Total receipts.....	\$9,874 27	Total disbursements.....	\$9,874 27

Number of shares issued during the year, 756.

Number of shares withdrawn during the year, 191.

Number of shares remaining in force, 1,169.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

UNITED CITIZENS' BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1886.

LOUIS NAROWETZ.....President.....892 Crystal st.
JOHN J. RUMPF.....Secretary.....863 N. California st.
H. MICHAELSEN.....Treasurer.....843 W. North av.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$8,415 00	Installments paid in on stock.....	\$13,685 05
Installments on stock due and unpaid.....	820 95	Installments on stock paid in advance.....	109 50
Real estate.....	4,330 48	Installments on stock due and unpaid.....	820 95
Real estate sold on contract.....	2,180 00	Contingent fund.....	178 33
Insurance premiums advanced.....	69 71	Surplus or profit.....	1,448 75
Furniture and fixtures.....	200 00		
Cash in hands of secretary.....	226 44		
Total assets.....	\$16,242 58	Total liabilities.....	\$16,242 58

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$9,270 27	Loans to stockholders.....	\$ 535 00
Interest.....	658 81	Installments on stock withdrawn and matured.....	13,156 45
Admission fees.....	138 05	Interest or profit on stock withdrawn.....	840 76
Fines.....	12 50	Real estate.....	306 38
Loans repaid and matured.....	6,560 00	Real estate sold on contract.....	2,000 00
Rents.....	300 00	Insurance premiums paid.....	87 30
Real estate.....	2,111 64	Bills payable.....	1,500 00
Real estate sold on contract.....	420 00	Furniture and fixtures.....	50 00
Insurance premiums.....	88 95	Expenses, general.....	227 20
Contingent fund.....	115 69	Expenses, salaries.....	371 00
		Expenses, stationery, postage and printing.....	25 35
		Due treasurer.....	122 70
		Cash in hands of secretary.....	226 44
		Miscellaneous disbursements.....	227 33
Total receipts.....	\$19,675 91	Total disbursements.....	\$19,675 91

Number of shares issued during the year, 457.

Number of shares withdrawn during the year, 481.

Number of shares matured during the year, 43.

Number of shares remaining in force, 655.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

UNITY BUILDING ASSOCIATION,

Of Peru, Illinois.

Incorporated November, 1887.

HENRY KURTENBACH.....President.....Peru
CHAS. W. HELMIG.....Secretary.....Peru
CHAS. F. FOELLEU.....Treasurer.....Peru

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$18,600 00	Installments paid in on stock.....	\$15,111 20
Interest, premiums and fines accrued and unpaid.....	15 10	Installments on stock paid in advance.....	227 20
Installments on stock due and unpaid.....	98 80	Installments on stock due and unpaid.....	98 80
Insurance premiums advanced.....	10 80	Unearned premium.....	39 01
Accounts receivable.....	11 40	Interest premiums paid in advance.....	115 50
		Due treasurer.....	467 82
		Contingent fund.....	95 78
		Surplus or profit.....	2,580 79
Total assets.....	\$18,736 10	Total liabilities.....	\$18,736 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$6,358 65	Loans to stockholders.....	\$5,700 00
Interest.....	1,200 20	Installments on stock withdrawn and matured.....	7,207 64
Premiums.....	6 55	Interest or profit on stock withdrawn.....	1,282 99
Membership or assessment fees.....	13 70	Return premiums on repaid loans.....	11 06
Transfer fees.....	2 50	Real estate.....	130 11
Fines.....	41 30	Insurance premiums paid.....	10 80
Loans repaid and matured.....	5,500 00	Accounts receivable.....	11 40
Real estate.....	885 00	Expenses, general.....	21 60
Due treasurer.....	467 82	Expenses, salaries.....	98 04
Contingent fund.....	12 00	Miscellaneous disbursements.....	14 50
Miscellaneous receipts.....	20 42		
Total receipts.....	\$14,488 14	Total disbursements.....	\$14,488 14

Number of shares issued during the year, 137.

Number of shares withdrawn during the year, 112.

Number of shares matured during the year, 51.

Number of shares remaining in force, 477.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

UNION BUILDING AND LOAN ASSOCIATION,

Of Kewanee, Illinois.

Incorporated November, 1890.

M. C. QUINN.....President.....Kewanee
 RACHEL GURNEY.....Secretary.....Kewanee
 L. E. NOBILING.....Treasurer.....Kewanee

Statement of condition June 6, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$156,636 50	Installments paid in on stock.....	\$145,902 99
Interest, premiums and fines accrued and unpaid.....	316 45	Incomplete loans.....	1,326 90
Real estate.....	1,615 80	Outstanding orders.....	930 00
Real estate sold on contract.....	1,034 99	Contingent fund.....	1,422 17
Taxes advanced.....	66 11	Surplus or profit.....	21,218 46
Insurance premiums advanced.....	24 80	Interest, premiums and fines due and unpaid.....	316 45
Bills receivable.....	8,000 00		
Furniture and fixtures.....	77 60		
Cash in treasury.....	3,344 72		
Total assets.....	\$171,116 97	Total liabilities.....	\$171,116 97

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 6, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 8,680 09	Loans to stockholders.....	\$48,551 50
Installments.....	42,915 64	Installments on stock withdrawn and matured.....	32,042 69
Interest.....	9,300 62	Interest or profit on stock withdrawn.....	9,442 98
Premiums.....	3,078 63	Return premiums on repaid loans.....	4 51
Transfer fees.....	3 45	Real estate sold on contract.....	44 82
Fines.....	257 03	Taxes paid.....	39 46
Loans repaid and matured.....	37,127 00	Insurance premiums paid.....	6 70
Real estate sold on contract.....	336 11	Bills payable.....	1,200 00
Taxes.....	20 14	Bills receivable.....	8,000 00
Insurance premiums.....	14 30	Interest.....	19 50
Bills payable.....	1,200 00	Incomplete loans.....	150 00
Outstanding orders.....	930 00	Expenses, general.....	180 19
Contingent fund.....	401 34	Expenses, salaries.....	923 50
Furniture and fixtures.....	8 62	Expenses, stationery, postage and printing.....	78 63
Incomplete loans.....	1,326 90	Outstanding orders.....	1,165 36
Miscellaneous receipts.....	4 65	Cash in hands of treasurer.....	3,344 72
Release deeds.....	1 50	Miscellaneous disbursements.....	409 96
		Release deeds.....	1 50
Total receipts.....	\$105,606 02	Total disbursements.....	\$105,606 02

Number of shares issued during the year, 1,324

Number of shares withdrawn during the year, 777.

Number of shares matured during the year, 249.

Number of shares remaining in force, 4,970½.

Installment payments per share, 50 cents to \$10.00 per month. Single payment of \$50.00 and \$75.00.

Foregoing statement compiled from report of examination.

UNION LOAN AND BUILDING ASSOCIATION,

Of Freeport, Illinois.

Incorporated June, 1883.

J. N. GALLOWAY.....President.....Freeport
E. MAYER.....Secretary.....Freeport
H. S. WEBSTER.....Treasurer.....Freeport

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$125,831 50	Installments paid in on stock.....	\$50,012 64
Interest, premiums and fines accrued and unpaid.....	500 11	Installments on stock paid in advance.....	163 50
Installments on stock due and unpaid.....	985 00	Installments on stock due and unpaid.....	985 00
Real estate.....	4,563 83	Prepaid and paid up stock.....	78,914 50
Taxes advanced.....	58 40	Bills payable.....	50 00
Insurance premiums advanced.....	126 00	Outstanding orders.....	325 00
Furniture and fixtures.....	13,799 62	Contingent fund.....	6,500 00
Cash in treasury.....	50 36	Surplus or profit.....	8,964 18
Cash in hands of secretary.....			
Total assets.....	\$145,914 82	Total liabilities.....	\$145,914 82

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending June.1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 9,771 38	Loans to stockholders.....	\$51,147 00
Cash in hands of secretary.....	74 49	Installments on stock withdrawn and matured.....	28,813 90
Installments.....	34,103 59	Interest or profit on stock withdrawn.....	4 579 58
Interest.....	7,276 27	Real estate.....	4,568 60
Premiums.....	67 46	Taxes paid.....	63 19
Fines.....	17 62	Insurance premiums paid.....	86,126 50
Pass book fees.....	8 65	Prepaid and paid up stock.....	863 20
Loans repaid and matured.....	31,652 00	Bills payable.....	109 04
Real estate.....	5,475 98	Accounts payable.....	2,605 18
Taxes.....	113 99	Expenses, general.....	478 59
Insurance premiums.....	20 00	Expenses, salaries.....	1,800 00
Accounts payable.....	106,551 50	Expenses, stationery, postage and printing.....	455 17
Prepaid and paid up stock.....	325 00	Cash in hands of treasurer.....	13,799 62
Outstanding orders.....	1,094 33	Cash in hands of secretary.....	50 36
Contingent fund.....		Miscellaneous disbursements.....	1,094 33
Total receipts.....	\$196,552 26	Total disbursements.....	\$196,552 26

Number of shares issued during the year, 3,832³/₈.

Number of shares withdrawn during the year, 2,899³/₈.

Number of shares matured during the year, 129.

Number of shares remaining in force, 4,358³/₈.

Installment payments per share, A, 50c.; B, 25c. to \$25.00 per month; C, \$50.00.

Foregoing statement compiled from report of examination.

UNION BUILDING AND LOAN ASSOCIATION,

Of Streator, Illinois.

Incorporated January, 1892.

M. J. FINLIN.....	President.....	Streator
A. J. PRAKKE.....	Secretary.....	Streator
H. BAKER, JR.....	Treasurer.....	Streator

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$78,120 00	Installments paid in on stock.....	\$69,071 50
Interest, premiums and fines accrued and unpaid.....	321 48	Installments on stock paid in advance.....	186 00
Installments on stock due and unpaid.....	306 50	Installments on stock due and unpaid.....	306 50
Real estate sold on contract.....	1,084 77	Contingent fund.....	481 74
Furniture and fixtures.....	175 00	Surplus or profit.....	12,617 25
Cash in treasury.....	2,655 24		
Total assets.....	\$82,662 99	Total liabilities.....	\$82,662 99

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,556 39	Loans to stockholders.....	\$28,520 00
Installments.....	29,904 50	Installments on stock withdrawn and matured.....	21,821 50
Interest.....	4,462 90	Interest or profit on stock withdrawn.....	6,405 90
Premiums.....	2,188 48	Taxes paid.....	12 09
Membership or assessment fees.....	185 25	Bills payable.....	7,000 00
Fines.....	73 70	Accounts receivable.....	8 00
Pass book fees.....	22 85	Interest.....	70 70
Loans repaid and matured.....	17,300 00	Expenses, general.....	30 50
Real estate sold on contract.....	200 00	Expenses, salaries.....	600 00
Taxes.....	12 09	Expenses, stationery, postage and printing.....	38 00
Bills payable.....	7,000 00	Cash in hands of treasurer.....	2,655 24
Accounts receivable.....	8 00	Miscellaneous disbursements.....	75 10
Contingent fund.....	71 10		
Miscellaneous receipts.....	251 77		
Total receipts.....	\$67,237 03	Total disbursements.....	\$67,237 03

Number of shares issued during the year, 904.

Number of shares withdrawn during the year, 259.

Number of shares matured during the year, 227.

Number of shares remaining in force, 2,790.

Installment payment per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

VERMILION COUNTY BUILDING ASSOCIATION,
Of Danville, Illinois. Incorporated January, 1881.

JOHN W. DALE.....	President.....	Danville
HARVEY C. ADAMS.....	Secretary.....	Danville
C. J. PALMER.....	Treasurer.....	Danville

Statement of condition January 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$59,100 00	Installments paid in on stock.....	\$590,191 22
Interest, premiums and fines accrued and unpaid.....	1,944 23	Installments on stock paid in advance.....	862 23
Installments on stock due and unpaid.....	3,009 13	Installments on stock due and unpaid.....	3,009 13
Real estate.....	1,789 54	Interest premiums paid in advance.....	139 50
Real estate sold on contract.....	4,632 03	Contingent fund.....	966 64
Cash in treasury.....	42,142 12	Surplus or profit.....	117,896 33
Total assets.....	\$712,567 05	Total liabilities.....	\$712,567 05

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 20,971 61	Loans to stockholders.....	\$363,900 00
Cash in hands of secretary.....	37,546 14	Installments on stock withdrawn and matured.....	159,032 07
Installments.....	289,436 12	Interest or profit on stock withdrawn.....	29,289 77
Interest.....	62,344 20	Real estate.....	330 35
Membership or assessment fees.....	470 60	Accounts receivable.....	1 44
Fines.....	294 42	Expenses, general.....	640 50
Pass book fees.....	71 25	Expenses, salaries.....	1,800 00
Loans repaid and matured.....	202,900 00	Expenses, stationery, postage and printing.....	410 47
Real estate.....	12 79	Outstanding orders.....	16,799 77
Real estate sold on contract.....	287 82	Cash in hands of treasurer.....	42,142 12
Accounts receivable.....	1 48	Miscellaneous disbursements.....	517 96
Contingent fund.....	354 53		
Furniture and fixtures.....	173 50		
Total receipts.....	\$614,864 48	Total disbursements.....	\$614,864 48

Number of shares issued during the year, 9,669.

Number of shares withdrawn during the year, 6,028.

Number of shares matured during the year, 155.

Number of shares remaining in force, 21,221.

Installment payments per share, 8 and 15 cents per week.

Foregoing statement compiled from report of examination.

VERNST BUILDING AND LOAN ASSOCIATION

Of Chicago, Illinois.

Incorporated January, 1893.

WILHELM KRAHULEC.....President.....509 W. 16th st.
E. GOLBERGER.....Secretary.....836 S. Ashland av.
ANTON ZAHRUBSKY.....Treasurer.....583 W. 18th st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$29,183 00	Installments paid in on stock.....	\$27,017 52
Installments on stock due and un- paid.....	162 98	Installments on stock paid in ad- vance.....	481 63
Real estate.....	550 00	Installments on stock due and un- paid.....	162 98
Taxes advanced.....	198 21	Contingent fund.....	173 26
Accounts receivable.....	103 00	Surplus or profit.....	2,637 23
Furniture and fixtures.....	50 00		
Cash in treasury.....	221 42		
Total assets.....	\$30,472 61	Total liabilities.....	\$30,472 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 798 22	Loans to stockholders.....	\$10,005 89
Installments.....	9,208 22	Installments on stock withdrawn and matured.....	9,089 24
Interest.....	1,834 58	Interest or profit on stock with- drawn.....	320 33
Membership or assessment fees.....	63 53	Taxes paid.....	198 21
Transfer fees.....	3 00	Bills payable.....	3,550 00
Fines.....	6 45	Interest.....	45 56
Loans repaid and matured.....	8,015 80	Expenses, general.....	91 09
Real estate.....	1,000 00	Expenses, salaries.....	195 00
Bills payable.....	2,700 00	Expenses, stationery, postage and printing.....	6 35
Accounts receivable.....	113 50	Cash in hands of treasurer.....	221 42
Contingent fund.....	20 00	Miscellaneous disbursements.....	120 00
Total receipts.....	\$23,812 90	Total disbursements.....	\$23,812 90

Number of shares issued during the year, 290.

Number of shares withdrawn during the year, 355.

Number of shares matured during the year, 6.

Number of shares remaining in force, 884.

Installment payments per share, 12½ cents and 25 cents per week.

Foregoing statement compiled from report of examination.

VILLA GROVE BUILDING AND LOAN ASSOCIATION.

Of Villa Grove, Illinois.

Incorporated January, 1904.

G. A. FRAZIER President Villa Grove
 GEO. W. EWING Secretary Villa Grove
 H. C. PARK Treasurer Villa Grove

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,775 00	Installments paid in on stock.....	\$4,899 60
Interest, premiums and fines accrued and unpaid.....	6 00	Installments on stock paid in advance.....	78 00
Installments on stock due and unpaid.....	303 00	Installments on stock due and unpaid.....	303 00
Furniture and fixtures.....	111 25	Bills payable.....	8,000 00
Cash in treasury.....	489 72	Accounts payable.....	19 80
		Surplus or profit.....	384 57
Total assets.....	\$13,684 97	Total liabilities.....	\$13,684 97

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 145 00	Loans to stockholders.....	\$12,675 00
Cash in hands of secretary.....	122 70	Installments on stock withdrawn and matured.....	280 80
Installments.....	4,228 80	Interest or profit on stock withdrawn.....	3 40
Interest.....	438 01	Bills payable.....	1,000 00
Premiums.....	224 74	Accounts payable.....	12 50
Membership or assessment fees.....	45 50	Interest.....	300 00
Pass book fees.....	12 75	Expenses, general.....	19 58
Loans repaid and matured.....	600 00	Expenses, salaries.....	50 00
Bills payable.....	9,000 00	Expenses, stationery, postage and printing.....	50
Accounts payable.....	13 00	Cash in hands of treasurer.....	489 72
Miscellaneous receipts.....	1 00		
Total receipts.....	\$14,831 50	Total disbursements.....	\$14,831 50

Number of shares issued during the year, 475.

Number of shares withdrawn during the year, 61.

Number of shares remaining in force, 627.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

VIOLA BUILDING AND LOAN ASSOCIATION.

Of Viola, Illinois.

Incorporated December, 1883.

T. F. SEXON President. Viola
 FRANK TERRY Secretary. Viola
 W. C. MILLIKAN Treasurer Viola

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$32,650 00	Installments paid in on stock	\$28,114 50
Interest, premiums and fines accrued and unpaid	451 15	Installments on stock paid in advance	75 00
Installments on stock due and unpaid	388 50	Installments on stock due and unpaid	388 50
Furniture and fixtures	34 00	Interest, premiums paid in advance	11 56
Cash in treasury	3,663 04	Contingent fund	79 79
		Surplus or profit	8,066 19
		Interest, premiums and fines accrued and unpaid	451 15
Total assets	\$37,186 69	Total liabilities	\$37,186 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,273 67	Loans to stockholders	\$2,250 00
Installments	7,335 50	Installments on stock withdrawn and matured	7,704 08
Interest	2,186 31	Interest or profit on stock withdrawn	2,493 48
Premiums	702 57	Expenses, general	24 50
Membership or assessment fees	20 00	Expenses, salaries	200 00
Fines	59 30	Expenses, stationery, postage and printing	5 00
Loans repaid and matured	4,800 00	Cash in hands of treasurer	3,663 04
Contingent fund	8 61	Miscellaneous disbursements	45 86
Total receipts	\$16,385 96	Total disbursements	\$16,385 96

Number of shares issued during the year, 80.

Number of shares withdrawn during the year, 109.

Number of shares matured during the year, 42.

Number of shares remaining in force, 780.

Installment payments per share, 75 cents per month.

Foregoing statement compiled from report of examination.

VLASTENEC BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1888.

FRANK J. BENES President No. 83 Fisk st.
 JOSEPH PETRZELKA Secretary No. 1223 Ridgeway av.
 OTTO DRTINA Treasurer No. 1188 S. Trumbull av.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$85,155 00	Installments paid in on stock	\$67,014 67
Installments on stock due and un- paid	2,054 08	Installments on stock paid in ad- vance	626 06
Real estate	3,000 00	Installments on stock due and un- paid	2,054 08
Accounts receivable	192 85	Bills payable	16,701 00
Cash in treasury	3,502 60	Accounts payable	197 25
		Interest	310 83
		Contingent fund	137 27
		Surplus or profit	6,864 37
Total assets	\$93,904 53	Total liabilities	\$93,904 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 939 32	Loans to stockholders	\$32,565 00
Installments	27,253 00	Installment on stock withdrawn and matured	18,417 71
Interest	4,000 93	Interest or profit on stock with- drawn	2,161 46
Membership or assessment fees	135 50	Bills payable	15,600 00
Fines	51 66	Bills receivable	534 43
Loans repaid and matured	21,587 06	Interest	383 12
Rents	170 00	Expenses, general	157 31
Bills payable	15,800 10	Expenses, salaries	318 00
Bills receivable	3,793 24	Expenses, stationery, postage and printing	66 40
Accounts receivable	10 74	Cash in hands of treasurer	3,502 60
Contingent fund	7 76	Miscellaneous disbursements	65 14
Total receipts	\$73,771 17	Total disbursements	\$73,771 17

Number of shares issued during the year, 682.

Number of shares withdrawn during the year, 472.

Number of shares matured during the year, 72.

Number of shares remaining in force, 2,341.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

VLTAVA BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1904.

VACLAV CERNY.....President.....4807 Honore st.
BEDRICH HAJEK.....Secretary.....4738 Ada st.
VACLAV REIGEL.....Treasurer.....4801 Ada st.

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$20,500 00	Installments paid in on stock.....	\$18,956 05
Installments on stock due and un- paid.....	334 95	Installments on stock paid in ad- vance.....	1,258 06
Furniture and fixtures.....	200 00	Installments on stock due and un- paid.....	334 95
Cash in treasury.....	481 37	Due secretary.....	39 00
		Contingent fund.....	18 48
		Surplus or profit.....	909 78
Total assets.....	\$21,516 32	Total liabilities.....	\$21,516 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 50 20	Loans to stockholders.....	\$14,773 00
Installments.....	18,680 95	Installments on stock withdrawn and matured.....	6,255 07
Interest.....	632 87	Interest or profit on stock with- drawn.....	5 17
Membership or assessment fees.....	353 75	Bills payable.....	2,000 00
Transfer fees.....	8 00	Interest.....	23 71
Fines.....	2 60	Expenses, general.....	30 00
Loans repaid and matured.....	2,084 00	Expenses, salaries.....	143 00
Bills payable.....	2,600 00	Expenses, stationery, postage and printing.....	74 05
Due secretary.....	39 00	Due secretary.....	58 00
Contingent fund.....	18 48	Cash in hands of treasurer.....	481 87
		Miscellaneous disbursements.....	18 48
Total receipts.....	\$21,461 85	Total disbursements.....	\$21,461 85

Number of shares issued during the year, 1,398.

Number of shares withdrawn during the year, 629.

Number of shares remaining in force, 1,579.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

WABASH BUILDING AND LOAN ASSOCIATION,
Of Louisville, Illinois. **Incorporated June 23, 1904.**

H. H. CHESLEY.....	President.....	Louisville
J. W. THOMASON.....	Secretary.....	Louisville
J. W. THOMASON.....	Treasurer.....	Louisville

Statement of condition July 2, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$22,300 00	Installments paid in on stock.....	\$21,241 53
Insurance premiums advanced.....	9 50	Bills payable.....	100 00
Accounts receivable.....	21 27	Outstanding orders.....	30 10
Furniture and fixtures.....	180 00	Contingent fund.....	764 43
Cash in treasury.....	835 00	Surplus or profit.....	1,212 68
Cash suspense.....	3 49		
Total assets.....	\$23,349 24	Total liabilities.....	\$23,349 24

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 2, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 177 30	Loans to stockholders.....	\$3,900 00
Cash in hands of secretary.....	200 91	Installments on stock withdrawn	
Installments.....	6,489 25	and matured.....	5,401 96
Interest.....	1,630 50	Interest or profit on stock with-	
Loans repaid and matured.....	3,350 00	drawn.....	1,401 93
Accounts payable.....	100 60	Accounts payable.....	100 00
Outstanding orders.....	30 00	Accounts receivable.....	21 25
Miscellaneous receipts.....	58 10	Furniture and fixtures.....	31 50
		Contingent fund.....	58 03
		Expenses, general.....	78 00
		Expenses, salaries.....	203 00
		Expenses, stationery, postage and	
		printing.....	2 50
		Cash in hands of treasurer.....	835 00
		Cash suspense.....	3 49
Total receipts.....	\$12,036 66	Total disbursements.....	\$12,036 66

Number of shares issued during the year, 64.

Number of shares withdrawn during the year, 18.

Number of shares matured during the year, 16.

Number of shares remaining in force, 651.

Installment payments per share, 50 cents per month; single payment \$50.00 and \$75.00.

Foregoing statement compiled from report of examination.

WASHINGTON PARK SAVINGS AND LOAN ASSOCIATION,

Of Springfield, Illinois.

Incorporated December, 1902.

L. L. BACKUS.....President.....Springfield
 ROY G. TROXELL.....Secretary.....Springfield
 JAMES A. EASLEY.....Treasurer.....Springfield

Statement of condition January 5, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$35,280 00	Installments paid in on stock.....	\$30,188 80
Interest, premiums and fines accrued and unpaid.....	140 92	Installments on stock paid in advance.....	318 00
Installments on stock due and unpaid.....	398 00	Installments on stock due and unpaid.....	398 00
Taxes advanced.....	44 52	Bills payable.....	2,600 00
Accounts receivable.....	4 60	Contingent fund.....	29 28
Furniture and fixtures.....	150 00	Surplus or profit.....	2,490 59
Cash in treasury.....	7 23		
Total assets.....	\$36,024 67	Total liabilities.....	\$36,024 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 5, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,013 78	Loans to stockholders.....	\$13,180 00
Installments.....	17,623 80	Installments on stock withdrawn and matured.....	8,881 60
Interest.....	1,984 40	Interest or profit on stock withdrawn.....	282 81
Transfer fees.....	10 75	Taxes paid.....	44 52
Admission fees.....	91 00	Bills payable.....	3,700 00
Fines.....	10 50	Accounts receivable.....	48 85
Loans repaid and matured.....	2,670 00	Interest.....	132 23
Bills payable.....	3,300 00	Expenses, general.....	95 62
Accounts receivable.....	48 85	Expenses, salaries.....	210 00
Contingent fund.....	14 28	Expenses, stationery, postage and printing.....	22 31
		Outstanding orders.....	97 91
		Cash in hands of treasurer.....	7 23
		Miscellaneous disbursements.....	14 28
Total receipts.....	\$26,717 36	Total disbursements.....	\$26,717 36

Number of shares issued during the year, 384.

Number of shares withdrawn during the year, 210.

Number of shares remaining in force, 1,230.

Installment payments per share, 60 cents, \$1.00 and \$2.00 per month and single payment \$75.00.

Foregoing statement compiled from report of examination

WESTERN LOAN AND BUILDING ASSOCIATION,

Of Oquawka, Illinois.

Incorporated June, 1898.

J. A. GOEMPLER.....President.....Oquawka
A. M. THORNTON.....Secretary.....Oquawka
E. A. HUDSON.....Treasurer.....Oquawka

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$2,787 00	Installments paid in on stock.....	\$2,855 00
Interest, premiums and fines accrued and unpaid.....	24 30	Installments on stock paid in advance.....	3 00
Installments on stock due and unpaid.....	15 00	Installments on stock due and unpaid.....	15 00
Furniture and fixtures.....	28 25	Interest premiums paid in advance.....	4 50
Cash in treasury.....	459 74	Contingent fund.....	8 92
Cash in hands of secretary.....	50	Surplus or profit.....	926 87
Total assets.....	\$3,312 79	Total liabilities.....	\$3,312 79

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 39 13	Installments on stock withdrawn and matured.....	\$1,189 50
Installments.....	578 00	Interest or profit on stock withdrawn.....	133 19
Interest.....	214 49	Expenses, general.....	16 85
Premiums.....	107 38	Expenses, salaries.....	12 00
Admission fees.....	2 50	Expenses, stationery, postage and printing.....	3 50
Fines.....	22 70	Cash in hands of treasurer.....	459 74
Pass book fees.....	1 10	Cash in hands of secretary.....	50
Loans repaid and matured.....	850 00	Miscellaneous disbursements.....	5 41
Contingent fund.....	2 50		
Furniture and fixtures.....	2 91		
Total receipts.....	\$1,820 69	Total disbursements.....	\$1,820 69

Number of shares issued during the year, 6.

Number of shares withdrawn during the year, 27.

Number of shares remaining in force, 77.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WESTFIELD BUILDING AND LOAN ASSOCIATION,
Of Westfield, Illinois. Incorporated February, 1891.

A. J. BIGELOW President..... Westfield
 L. A. RIDER Secretary..... Westfield
 C. E. BENNETT Treasurer..... Westfield

Statement of condition February 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$28,100 00	Installments paid in on stock.....	\$24,920 90
Interest, premiums and fines accrued and unpaid.....	235 90	Installments on stock paid in advance.....	127 40
Installments on stock due and unpaid.....	380 20	Installments on stock due and unpaid.....	380 20
Insurance premiums advanced.....	14 00	Unearned premium.....	568 49
Furniture and fixtures.....	60 00	Interest, premiums paid in advance.....	24 68
Cash in treasury.....	3,535 94	Surplus or profit.....	6,804 37
Total assets.....	\$32,326 04	Total liabilities.....	\$32,326 04

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,869 98	Loans to stockholders.....	\$4,800 00
Installments.....	6,529 27	Installments on stock withdrawn and matured.....	4,638 05
Interest.....	2,383 57	Interest or profit on stock withdrawn.....	1,305 81
Premiums.....	17 25	Return premiums on repaid loans.....	233 20
Membership or assessment fees.....	9 70	Taxes paid.....	11 54
Fines.....	50 06	Insurance premiums paid.....	4 80
Pass book fees.....	3 50	Expenses, general.....	33 45
Loans repaid and matured.....	2,200 00	Expenses, salaries.....	200 00
Taxes.....	11 54	Expenses, stationery, postage and printing.....	8 25
Insurance premiums.....	4 80	Cash in hands of treasurer.....	3,535 94
Miscellaneous receipts.....	223 39	Miscellaneous disbursements.....	14 00
Total receipts.....	\$14,303 04	Total disbursements.....	\$14,303 04

Number of shares issued during the year, 99.
 Number of shares withdrawn during the year, 115.
 Number of shares matured during the year, 27.
 Number of shares remaining in force, 742.
 Installment payments per share, 15 cents per week.
 Foregoing statement compiled from report of examination.

WEST DIVISION STREET BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1888.

OTTO P. SCHOENWERK.....President.....No. 462 N. Hoyne av.
 JULIUS SPANIER.....Secretary.....No. 42 Beach av.
 WILLIAM ROSENTHIL.....Treasurer.....No. 319 Division st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$35,795 00	Installments paid in on stock.....	\$32,602 50
Interest, premiums and fines accrued and unpaid.....	1,958 37	Installments on stock paid in advance.....	10 00
Installments on stock due and unpaid.....	3,420 00	Installments on stock due and unpaid.....	3,420 00
Cash in treasury.....	4,367 65	Incomplete loans.....	225 05
		Contingent fund.....	300 00
		Surplus or profit.....	8,983 47
Total assets.....	\$45,541 02	Total liabilities.....	\$45,541 02

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$4,741 12	Loans to stockholders.....	\$5,725 00
Cash in hands of secretary.....	514 81	Installments on stock withdrawn and matured.....	7,020 00
Installments.....	6,500 00	Interest or profit on stock withdrawn.....	2,106 51
Interest.....	1,463 04	Expenses, general.....	99 50
Premiums.....	442 12	Expenses, salaries.....	190 83
Loans repaid and matured.....	7,350 00	Expenses, stationery, postage and printing.....	1 60
		Outstanding orders.....	1,500 00
		Cash in hands of treasurer.....	4,367 65
Total receipts.....	\$21,011 09	Total disbursements.....	\$21,011 09

Number of shares issued during the year, 168.

Number of shares withdrawn during the year, 292.

Number of shares matured during the year, 15.

Number of shares remaining in force, 1,181.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WHITESIDE COUNTY BUILDING AND LOAN ASSOCIATION,

Of Sterling, Illinois.

Incorporated November, 1885.

I. F. KEEFER.....	President.....	Sterling
JOHN G. WETZELL.....	Secretary.....	Sterling
ADDISON J. PLATT.....	Treasurer.....	Sterling

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$64,238 34	Installments paid in on stock	\$36,080 20
Interest, premiums and fines accrued and unpaid	1,809 48	Installments on stock paid in advance	873 95
Installments on stock due and unpaid.....	2,339 80	Installments on stock due and unpaid.....	2,339 80
Real estate.....	216 55	Matured stock	460 00
Real estate sold on contract.....	4,673 79	Outstanding orders	1,241 05
Taxes advanced	20 08	Contingent fund.....	150 00
Insurance premiums advanced	74 70	Surplus or profit	16,425 69
Furniture and fixtures.....	450 00		
Cash in treasury.....	2,189 16		
Cash in hands of secretary.....	1,549 79		
Costs.....	9 00		
Total assets	\$77,570 69	Total liabilities	\$77,570 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,807 92	Loans to stockholders.....	\$18,400 00
Cash in hands of secretary	235 08	Installments on stock withdrawn and matured.....	13,846 02
Installments.....	11,822 19	Interest or profit on stock withdrawn.....	5,384 71
Interest.....	5,049 49	Real estate sold on contract.....	105 00
Premiums.....	992 85	Bills payable	1,200 00
Membership or assessment fees.....	35 00	Interest.....	7 00
Fines.....	208 80	Expenses, general	219 67
Loans repaid and matured.....	18,371 68	Expenses, salaries.....	740 00
Real estate sold on contract.....	268 83	Expenses, stationery, postage and printing.....	69 80
Taxes.....	18 81	Outstanding orders.....	412 50
Insurance premiums.....	20 80	Cash in hands of treasurer	2,189 16
Bills payable.....	1,200 00	Cash in hands of secretary.....	1,549 79
Outstanding orders.....	1,241 03	Miscellaneous disbursements.....	198 83
Contingent fund.....	50 00	Costs.....	9 00
Miscellaneous receipts.....	9 00		
Total receipts.....	\$44,331 48	Total disbursements.....	\$44,331 48

Number of shares issued during the year, 565.

Number of shares withdrawn during the year, 298.

Number of shares matured during the year, 136.

Number of shares remaining in force, 1,938.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

WINNETKA BUILDING AND LOAN ASSOCIATION,

Of Winnetka, Illinois.

Incorporated January, 1885.

JERAH D. COLE.....	President.....	Winnetka
J. H. MADSEN.....	Secretary.....	Winnetka
M. K. MEYER.....	Treasurer.....	Winnetka

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$27,550 00	Installments paid in on stock.....	\$25,000 50
Interest, premiums and fines accrued and unpaid.....	226 64	Installments on stock paid in advance.....	64 00
Installments on stock due and unpaid.....	153 00	Installments on stock due and unpaid.....	153 00
Real estate sold on contract.....	2,706 00	Accounts payable.....	125 10
Insurance premiums advanced.....	35 00	Contingent fund.....	582 97
Accounts receivable.....	25 00	Surplus or profit.....	8,064 73
Furniture and fixtures.....	4 48		
Cash in treasury.....	3,345 18		
Total assets.....	\$31,060 30	Total liabilities.....	\$34,050 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,245 31	Loans to stockholders.....	\$8,350 00
Installments.....	5,019 70	Installments on stock withdrawn and matured.....	8,121 70
Interest.....	1,726 00	Interest or profit on stock withdrawn.....	2,659 93
Premiums.....	431 15	Return premiums on repaid loans.....	5 21
Membership or assessment fees.....	47 50	Insurance premiums paid.....	20 00
Fines.....	27 95	Accounts receivable.....	25 00
Pass book fees.....	3 25	Expenses, general.....	99 61
Loans repaid and matured.....	13,200 00	Expenses, salaries.....	400 00
Real estate sold on contract.....	368 00	Expenses, stationery, postage and printing.....	140 52
Bills receivable.....	24 2	Due secretary.....	36 60
Accounts payable.....	125 10	Outstanding orders.....	15 00
Contingent fund.....	111 55	Cash in hands of treasurer.....	3,345 18
		Miscellaneous disbursements.....	111 55
Total receipts.....	\$23,329 79	Total disbursements.....	\$23,329 79

Number of shares issued during the year, 210.

Number of shares withdrawn during the year, 121.

Number of shares matured during the year, 89.

Number of shares remaining in force, 898.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WOOD RIVER BUILDING AND LOAN ASSOCIATION,

Of Upper Alton, Illinois.

Incorporated January, 1903.

WARREN SLOCUM President. Upper Alton
 ENOS JOHNSON Secretary Upper Alton
 D. A. WYCKHOFF Treasurer Upper Alton

Statement of condition December 15, 1905.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$10,700 00	Installments paid in on stock	\$10,159 29
Interest, premiums and fines accrued and unpaid.....	54 63	Installments on stock paid in advance.....	115 00
Installments on stock due and unpaid.....	43 80	Installments on stock due and unpaid.....	43 80
Furniture and fixtures.....	286 91	Incomplete loans.....	2,175 60
Cash in treasury	2,135 07	Contingent fund.....	6 88
		Surplus or profit.....	663 33
		Interest, premiums and fines accrued and unpaid.....	54 63
Total assets.....	\$13,218 44	Total liabilities	\$13,218 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 15, 1905.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 584 30	Loans to stockholders.....	\$4,500 00
Installments	5,314 20	Installments on stock withdrawn and matured	435 00
Interest.....	483 75	Interest or profit on stock withdrawn.....	36 23
Premiums	42 65	Incomplete loans	1,900 00
Membership or assessment fees.....	49 75	Furniture and fixtures.....	144 43
Transfer fees.....	50	Expenses, general.....	27 89
Fines	30 10	Expenses, salaries.....	104 43
Contingent fund.....	6 88	Cash in hands of treasurer.....	2,135 07
Furniture and fixtures.....	6 34	Miscellaneous disbursements.....	9 02
Incomplete loans.....	2,175 60		
Total receipts.....	\$8,694 07	Total disbursements.....	\$8,694 07

Number of shares issued during the year, 1905.

Number of shares withdrawn during the year, 50.

Number of shares remaining in force, 914.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

WORKMAN'S LOAN ASSOCIATION.

Of Peru, Illinois.

Incorporated November, 1887.

JOHN P. HALM.....	President.....	Peru
CHAS. W. HELMIG.....	Secretary.....	Peru
OSCAR G. KEUTZER.....	Treasurer.....	Peru

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$39,600 00	Installments paid in on stock.....	\$27,696 73
Interest, premiums and fines accrued and unpaid.....	20 15	Installments on stock paid in advance.....	19 85
Installments on stock due and unpaid.....	71 27	Installments on stock due and unpaid.....	71 27
Real estate sold on contract.....	700 00	Unearned premiums.....	79 26
Insurance premiums advanced.....	9 00	Matured stock.....	1,600 00
Cash in treasury.....	23 65	Bills payable.....	3,250 00
Committee fees.....	4 50	Outstanding orders.....	23 65
		Contingent fund.....	394 14
		Surplus or profit.....	7,293 67
Total assets.....	\$40,428 57	Total liabilities.....	\$40,428 57

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 156 32	Loans to stockholders.....	\$12,000 00
Installments.....	7,826 00	Installments on stock withdrawn and matured.....	7,187 09
Interest.....	2,272 20	Interest of profit on stock withdrawn.....	2,807 53
Premiums.....	64 20	Return premiums on repaid loans.....	55 34
Membership or assessment fees.....	45 10	Insurance premiums paid.....	5 00
Transfer fees.....	1 75	Bills payable.....	100 00
Fines.....	14 13	Interest.....	129 03
Loans repaid and matured.....	7,500 00	Expenses, general.....	33 55
Insurance premiums.....	4 82	Expenses, salaries.....	167 07
Bills payable.....	2,950 00	Expenses, stationery, postage and printing.....	6 75
Matured stock.....	1,600 00	Cash in hands of treasurer.....	23 65
Outstanding orders.....	23 65	Miscellaneous disbursement.....	18 00
Contingent fund.....	18 00	Committee fees.....	4 50
Miscellaneous receipts.....	55 34		
Committee fees.....	6 00		
Total receipts.....	\$22,537 51	Total disbursements.....	\$22,537 51

Number of shares issued during the year, 451.

Number of shares withdrawn during the year, 131.

Number of shares matured during the year, 82.

Number of shares remaining in force, 1,302.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ADAMS COUNTY BUILDING SOCIETY,

Of Quincy, Illinois.

Incorporated December, 1899.

J. B. SHAWGO.....President.....Quincy
F. W. HECKENKAMP.....Secretary.....Quincy
B. AWERKAMP.....Treasurer.....Quincy

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$6,075 00	Installments paid in on stock.....	\$7,958 50
Installments on stock due and unpaid.....	47 50	Installments on stock paid in advance.....	16 00
Real estate sold on contract.....	3,387 57	Installments on stock due and unpaid.....	47 50
Furniture and fixtures.....	90 10	Contingent fund.....	61 63
Cash in treasury.....	320 47	Surplus or profit.....	1,240 30
		Real estate contingent fund.....	596 71
Total assets.....	\$9,920 64	Total liabilities.....	\$9,920 64

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 867 05	Loans to stockholders.....	\$1,500 00
Installments.....	1,784 00	Installments on stock withdrawn and matured.....	4,382 50
Interest.....	395 25	Interest or profit on stock withdrawn.....	1,074 08
Premiums.....	15	Real estate sold on contract.....	507 58
Admission fees.....	18 75	Bills payable.....	1,960 00
Fines.....	22 25	Interest.....	44 47
Loans repaid and matured.....	2,690 00	Expenses, general.....	94 44
Rents.....	14 00	Expenses, salaries.....	241 00
Real estate.....	2,457 58	Expenses, stationery, postage and printing.....	16 45
Real estate sold on contract.....	336 00	Cash in hands of treasurer.....	320 47
Judgments or master's certificates.....	300 00		
Insurance premiums.....	5 96		
Bills payable.....	1,260 00		
Total receipts.....	\$10,140 99	Total disbursements.....	\$10,140 99

Number of shares issued during the year, 75.

Number of shares withdrawn during the year, 25.

Number of shares matured during the year, 64.

Number of shares remaining in force, 290.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ANNA BUILDING AND LOAN ASSOCIATION,
Of Anna, Illinois. **Incorporated March, 1885.**

JAMES NORRIS President Anna
 J. W. ROY Secretary Anna
 H. P. TUTHILL Treasurer Anna

Statement of condition March 31, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$271,759 90	Installments paid in on stock.....	\$197,478 02
Interest, premiums and fines accrued and unpaid.....	3,403 46	Installments on stock paid in advance.....	454 04
Installments on stock due and unpaid.....	3,863 98	Installments on stock due and unpaid.....	3,863 98
Real estate.....	5,046 20	Unearned premium.....	27,218 12
Judgments or master's certificates.....	5,458 48	Interest, premiums paid in advance.....	18 68
Real estate sold on contract.....	1,548 36	Accounts payable.....	80
Taxes and insurance premiums advanced.....	265 05	Contingent fund.....	3,823 13
Accounts receivable.....	46 57	Surplus or profit.....	64,751 91
Furniture and fixtures.....	100 00	Reserve premium surplus.....	10,753 78
Cash in treasury.....	16,870 45		
Total assets.....	\$308,362 46	Total liabilities.....	\$308,362 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 31, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,978 30	Loans to stockholders.....	\$50,716 00
Cash in hands of secretary.....	5,013 54	Installments on stock withdrawn and matured.....	44,985 63
Installments.....	53,056 69	Interest or profit on stock withdrawn.....	26,145 33
Interest.....	22,171 19	Return premiums on repaid loans.....	12,675 43
Premiums.....	9,576 00	Real estate.....	5,370 90
Transfer fees.....	63 90	Real estate sold on contract.....	832 00
Fines.....	706 33	Judgments or master's certificates.....	4,223 6*
Pass book fees.....	16 65	Taxes and insurance premiums paid.....	532 69
Loans repaid and matured.....	52,206 10	Expenses, general.....	318 00
Rents.....	548 66	Expenses, salaries.....	720 00
Real estate.....	5,224 70	Expenses, stationery, postage and printing.....	177 80
Real estate sold on contract.....	721 64	Outstanding orders.....	2,500 00
Judgments or master's certificates.....	1,194 56	Cash in hands of treasurer.....	16,870 45
Taxes and insurance premiums.....	267 63	Miscellaneous disbursements.....	3,371 39
Accounts payable.....	80		
Accounts receivable.....	5,399 57		
Contingent fund.....	1,269 34		
Furniture and fixtures.....	100 00		
Miscellaneous receipts.....	5,971 02		
Reserve premium surplus.....	3,052 68		
Total receipts.....	\$169,439 30	Total disbursements.....	\$169,439 30

Number of shares issued during the year, 560.
 Number of shares withdrawn during the year, 680.
 Number of shares retired during the year, 296.
 Number of shares matured during the year, 224.
 Number of shares remaining in force, 8,750.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

APPOLLO BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1886.

ANTON MEIER.....President.....862 W. 21st place.
 CHARLES F. SCHUMACHER.....Secretary.....256 Blue Island ave.
 MICHAEL HOFERT.....Treasurer.....2002 W. Van Buren st.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$102,645 00	Installments paid in on stock	\$106,351 50
Interest, premiums and fines accrued and unpaid	218 47	Installments on stock paid in advance	338 00
Installments on stock due and unpaid	288 25	Installments on stock due and unpaid	288 25
Furniture and fixtures.....	135 00	Interest premiums paid in advance	1 09
Cash in treasury	15,625 58	Contingent fund.....	510 00
		Surplus or profit	11,423 46
Total assets	\$118,912 30	Total liabilities	\$118,912 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$12,468 69	Loans to stockholders.....	\$31,445 00
Installments	53,521 00	Installments on stock withdrawn and matured	61,847 00
Interest	6,607 13	Interest or profit on stock withdrawn	7,166 24
Membership or assessment fees.....	461 00	Furniture and fixtures.....	10 00
Transfer fees.....	20 00	Expenses, general.....	96 98
Fines	2 73	Expenses, salaries.....	780 00
Loans repaid and matured	43,935 00	Expenses, stationery, postage and printing	44 75
Contingent fund.....	65 00	Cash in hands of treasurer.....	15,625 58
		Miscellaneous disbursements.....	65 00
Total receipts	\$117,080 55	Total disbursements.....	\$117,080 55

Number of shares issued during the year, 1,814.

Number of shares withdrawn during the year, 1,850.

Number of shares matured during the year, 185.

Number of shares remaining in force, 3,590.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

ARNOLDSVILLE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1883.

J. H. KRUSE.....President.....4943 Ashland ave.
J. C. PFEIFFER.....Secretary.....4331 Wentworth ave.
FRED BRANDENBURG.....Treasurer.....4339 Dearborn st.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$107,700 00	Installments paid in on stock.....	\$110,213 4
Interest, premiums and fines accrued and unpaid.....	562 15	Installments on stock paid in advance.....	2,179 76
Installments on stock due and unpaid.....	67 07	Installments on stock due and unpaid.....	67 07
Cash in treasury.....	3,404 25	Incomplete loans.....	600 00
Bonds.....	17,000 00	Contingent fund.....	514 75
		Surplus or profit.....	15,218 40
Total assets	\$128,793 47	Total liabilities	\$128,793 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$11,931 78	Loans to stockholders.....	\$31,455 00
Installments.....	47,519 27	Installments on stock withdrawn and matured.....	31,203 71
Interest.....	6,772 18	Interest or profit on stock withdrawn.....	2,850 50
Transfer fees.....	3 50	Expenses, general.....	209 35
Admission fees.....	304 60	Expenses, salaries.....	860 00
Fines.....	111 59	Expenses, stationery, postage and printing.....	47 95
Loans repaid and matured.....	16,085 00	Cash in hands of treasurer.....	3,404 25
Contingent fund.....	49 25	Miscellaneous disbursements.....	49 25
Incomplete loans.....	600 00	Bonds purchased.....	13,000 00
Miscellaneous receipts.....	39 00	Premiums and interest on bonds purchased.....	336 16
Total receipts.....	\$83,416 17	Total disbursements.....	\$83,416 17

Number of shares issued during the year, 1,178.

Number of shares withdrawn during the year, 1,075.

Number of shares matured during the year, 51.

Number of shares remaining in force, 3,252.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

AUBURN BUILDING AND LOAN ASSOCIATION,

Of Auburn, Ill.

Incorporated May, 1884.

W. H. HUMMELL.....	President.....	Auburn
HENRY DAWSON, JR.....	Secretary.....	Auburn
BYRON BARBEE.....	Treasurer.....	Auburn

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$45,100 00	Installments paid in on stock.....	\$35,955 25
Interest, premiums and fines accrued and unpaid.....	379 35	Installments on stock paid in advance.....	20 50
Installments on stock due and unpaid.....	247 25	Installments on stock due and unpaid.....	247 25
Furniture and fixtures.....	98 00	Unearned premiums.....	1,325 00
Cash in treasury.....	1,163 34	Interest premiums paid in advance.....	16 20
		Due secretary.....	16 00
		Outstanding orders.....	323 14
		Contingent fund.....	361 33
		Surplus or profit.....	8,223 27
Total assets.....	\$46,987 94	Total liabilities.....	\$46,987 94

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 890 62	Loans to stockholders.....	\$10,450 00
Installments.....	\$12,759 75	Installments on stock withdrawn and matured.....	11,829 50
Interest.....	2,622 25	Interest or profit on stock withdrawn.....	4,929 47
Premiums.....	949 20	Return premiums on repaid loans.....	731 50
Membership or assessment fees.....	13 00	Expenses, general.....	24 00
Admission fees.....	174 00	Expenses, salaries.....	180 00
Fines.....	72 35	Cash in hands of treasurer.....	1,163 34
Loans repaid and matured.....	10,500 00	Miscellaneous disbursements.....	395 33
Outstanding orders.....	823 14		
Due secretary.....	1 00		
Contingent fund.....	361 33		
Miscellaneous receipts.....	496 50		
Total receipts.....	\$29,703 14	Total disbursements.....	\$29,703 14

Number of shares issued during the year, 469½.

Number of shares withdrawn during the year, 267.

Number of shares matured during the year, 52.

Number of shares remaining in force, 1,976.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BELLEVILLE SECURITY BUILDING AND LOAN ASSOCIATION,

Of Belleville, Ill.

Incorporated May, 1894.

GEO. H. STOLBERG	President	Belleville
HENRY J. FINK	Secretary	Belleville
HENRY REIS	Treasurer	Belleville

Statement of condition August 25, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$68,500 00	Installments paid in on stock....	\$45,271 00
Interest, premiums and fines accrued and unpaid.....	50 40	Installments on stock paid in advance.....	110 00
Installments on stock due and unpaid.....	45 00	Installments on stock due and unpaid.....	45 00
Furniture and fixtures.....	50 00	Matured stock.....	10,700 00
Cash in treasury.....	104 34	Bills payable.....	1,000 00
Cancellation fees.....	69 00	Contingent fund.....	230 60
		Surplus or profit.....	11,462 74
Total assets	\$68,818 74	Total liabilities	\$68,818 74

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 25, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 140 12	Loans to stockholders.....	\$1,200 00
Installments	12,119 50	Installments on stock withdrawn and matured	21,028 00
Interest.....	4,174 88	Interest or profit on stock withdrawn	9,260 42
Transfer fees.....	80	Matured stock.....	10,000 00
Admission fees.....	153 00	Bills payable.....	2,000 00
Fines	12 60	Interest.....	349 79
Loans repaid and matured	5,200 00	Expenses, general.....	52 10
Bills payable.....	1,500 00	Expenses, salaries.....	130 00
Matured stock.....	20,700 00	Expenses, stationery, postage and printing	15 50
Contingent fund.....	30 00	Cash in hands of treasurer.....	104 34
Cancellation fees.....	139 50	Miscellaneous disbursements.....	30 25
Total receipts.....	\$44,170 40	Total disbursements.....	\$44,170 40

Number of shares issued during the year, 612.

Number of shares withdrawn during the year, 154.

Number of shares matured during the year, 269.

Number of shares remaining in force, 2,805.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BLACK HAWK HOMESTEAD BUILDING, LOAN AND SAVINGS ASSOCIATION,

Of Rock Island, Illinois.

Incorporated July, 1887.

E. D. SWEENEY.....President.....Rock Island.
 T. J. MEDILL.....Secretary.....Rock Island.
 F. K. RHOADES.....Treasurer.....Rock Island.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$192,330 00	Installments paid in on stock.....	\$140,706 00
Interest, premiums and fines accrued and unpaid.....	1,541 17	Installments on stock paid in advance.....	1,014 00
Installments on stock due and unpaid.....	1,938 00	Installments on stock due and unpaid.....	1,938 00
Real Estate.....	16,706 82	Interest premiums paid in advance.....	134 31
Real estate sold on contract.....	7,402 10	Incomplete loans.....	1,060 50
Taxes advanced.....	13 27	Matured stock.....	29,700 00
Insurance premiums advanced.....	334 00	Prepared and paid up stock.....	580 00
Accounts receivable.....	151 35	Bills payable.....	18,000 00
Furniture and fixtures.....	100 00	Outstanding orders.....	303 00
Cash in treasury.....	8,073 29	Interest.....	851 62
Cash in hands of secretary.....	516 19	Contingent fund.....	2,094 36
		Surplus or profit.....	32,724 40
Total assets.....	\$229,106 19	Total liabilities.....	\$229,106 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,566 09	Loans to stockholders.....	\$45,025 00
Cash in hands of secretary.....	571 31	Installments on stock withdrawn and matured.....	24,287 00
Installments.....	34,432 50	Interest or profit on stock withdrawn.....	7,318 92
Interest.....	12,180 24	Real estate.....	689 32
Premiums.....	2,839 68	Real estate sold on contract.....	2,559 85
Fines.....	20 00	Taxes paid.....	27 07
Loans repaid and matured.....	44,610 00	Insurance premiums paid.....	213 30
Rents.....	491 00	Matured stock.....	12,700 00
Real estate.....	2,145 46	Prepaid and paid up stock.....	1,060 00
Real estate sold on contract.....	4,894 66	Bills payable.....	32,000 00
Taxes.....	29 62	Accounts receivable.....	491 00
Insurance premiums.....	224 90	Interest.....	3,113 44
Bills payable.....	30,000 00	Incomplete loans.....	805 35
Bills receivable.....	85 00	Expenses, general.....	668 67
Accounts receivable.....	443 89	Expenses, salaries.....	2,340 00
Matured stock.....	5,100 00	Expenses, stationery, postage and printing.....	134 93
Outstanding orders.....	303 00	Cash in hands of treasurer.....	8,073 29
Contingent fund.....	100 00	Cash in hands of secretary.....	516 19
Furniture and fixtures.....	100 00	Miscellaneous disbursements.....	200 00
Incomplete loans.....	1,060 50		
Miscellaneous receipts.....	1,025 48		
Total receipts.....	\$143,223 33	Total disbursements.....	\$143,223 33

Number of shares issued during the year, 714.

Number of shares withdrawn during the year, 639.

Number of shares matured during the year, 180.

Number of shares remaining in force, 5,146.

Installment payments per share, 50 cents, \$1.00 and \$2.00 per month..

Foregoing statement compiled from report of examination.

BLUE MOUND SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Blue Mound, Illinois.

Incorporated June, 1904.

J. W. K. McCLURE.....President.....Blue Mound.
 GEORGE NICHOLS.....Secretary.....Blue Mound.
 J. A. BROWN.....Treasurer.....Blue Mound.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$6,225 00	Installments paid in on stock.....	\$3,914 00
Interest, premiums and fines accrued and unpaid.....	114 63	Installments on stock due and unpaid.....	208 00
Installments on stock due and unpaid.....	208 00	Unearned premiums.....	646 98
Taxes advanced.....	9 43	Matured stock.....	765 25
Cash in treasury.....	21 83	Interest.....	65 50
Cash in hands of secretary.....	53 57	Contingent fund.....	75 00
		Surplus or profit.....	957 75
Total assets.....	\$6,632 46	Total liabilities.....	\$6,632 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 905 71	Loans to stockholders.....	\$1,300 00
Cash in hands of secretary.....	320 04	Installments on stock withdrawn and matured.....	1,843 75
Installments.....	1,079 75	Interest or profit on stock withdrawn.....	750 73
Interest.....	347 79	Return premiums on repaid loans.....	442 64
Premiums.....	325 00	Matured stock.....	1,250 00
Fines.....	16 80	Interest.....	120 00
Loans repaid and matured.....	2,900 00	Expenses, general.....	32 84
Insurance premiums.....	18 50	Expenses, salaries.....	115 00
Contingent funds.....	10 00	Expenses, stationery, postage and printing.....	6 25
Miscellaneous receipts.....	334 54	Outstanding orders.....	311 62
		Cash in hands of treasurer.....	21 83
		Cash in hands of secretary.....	53 57
		Miscellaneous disbursements.....	10 00
Total receipts.....	\$6,258 13	Total disbursements.....	\$6,258 13

Number of shares issued during the year, 13.

Number of shares withdrawn during the year, 88.

Number of shares matured during the year, 17.

Number of shares remaining in force, 200.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BORIVOJ BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1885.

KAREL KOPECKY.....President.....524 W. 18th pl.
KAREL MUSIL.....Secretary.....467 W. 18th st.
JOHN SUCHAN.....Treasurer.....670 Allsport st.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$406,653 10	Installments paid in on stock.....	\$381,327 68
Installments on stock due and unpaid.....	6,659 07	Installments on stock paid in advance.....	7,010 23
Real estate.....	2,260 00	Installments on stock due and unpaid.....	6,659 07
Real estate sold on contract.....	2,740 60	Matured stock.....	8,555 00
Taxes advanced.....	278 00	Bills payable.....	30,073 00
Furniture and fixtures.....	400 00	Interest.....	248 00
Cash in treasury.....	7,798 01	Contingent fund.....	914 43
		Surplus or profit.....	42,000 77
Total assets.....	\$426,788 18	Total liabilities.....	\$426,788 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 677 24	Loans to stockholders.....	\$114,765 00
Installments.....	154,797 80	Installments on stock withdrawn and matured.....	125,493 80
Interest.....	22,910 21	Interest or profit on stock withdrawn.....	15,630 61
Membership or assessment fees.....	1,196 00	Taxes paid.....	278 00
Fines.....	153 26	Matured stock.....	5,263 37
Loans repaid and matured.....	94,255 00	Bills payable.....	31,660 00
Rents.....	439 00	Interest.....	1,809 44
Real estate.....	2,491 08	Expenses, general.....	448 03
Taxes.....	535 86	Expenses, salaries.....	1,510 50
Bills payable.....	19,785 00	Expenses, stationery, postage and printing.....	256 35
Matured stock.....	7,877 00	Cash in hands of treasurer.....	7,798 01
		Miscellaneous disbursements.....	174 14
Total receipts.....	\$305,117 25	Total disbursements.....	\$305,117 25

Number of shares issued during the year, 4,871.

Number of shares withdrawn during the year, 2,566.

Number of shares matured during the year, 739.

Number of shares remaining in force, 13,062.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

BUILDING AND LOAN ASSOCIATION "SILVER CROWN,"

Of Chicago, Illinois.

Incorporated July, 1901.

FRANK MLNARIK	President	2936 Union av.
JOHN A. OUSKA	Secretary	588 W. 28th st.
JOS. V. VANCURA	Treasurer	2900 Union av.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$59,143 42	Installments paid in on stock.....	\$55,188 03
Interest, premiums and fines accrued and unpaid	186 05	Installments on stock paid in advance	344 24
Installments on stock due and unpaid	448 47	Installments on stock due and unpaid	448 47
Furniture and fixtures.....	36 64	Contingent fund.....	280 23
Cash in treasury.....	2,724 68	Surplus or profit.....	6,278 29
Total assets.....	\$62,539 26	Total liabilities.....	\$62,539 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,423 08	Loans to stockholders.....	\$25,523 54
Installments.....	24,025 36	Installments on stock withdrawn and matured.....	8,912 47
Interest.....	2,673 04	Interest or profit on stock withdrawn.....	161 03
Membership or assessment fees.....	229 25	Expenses, general.....	44 78
Loans repaid and matured	8,221 00	Expenses, salaries.....	109 00
Contingent fund.....	70 58	Expenses, stationery, postage and printing.....	56 25
Miscellaneous receipts	30 02	Cash in hands of treasurer.....	2,724 68
		Miscellaneous disbursements.....	70 58
Total receipts.....	\$37,672 33	Total disbursements.....	\$37,672 33

Number of shares issued during the year, 923.

Number of shares withdrawn during the year, 470.

Number of shares remaining in force, 2,049.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

CENTRAL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1883.

CHAS. B. YERGER.....President.....892 W. 21st Place
 WM. J. KRUEGER.....Secretary.....606 W. 20th st.
 THOS. F. CROSBY.....Treasurer.....130 S. California av.

Statement of condition September 14, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$54,430 00	Installments paid in on stock.....	\$54,931 76
Interest, premiums and fines accrued and unpaid.....	63 17	Installments on stock paid in advance.....	947 67
Installments on stock due and unpaid.....	888 24	Installments on stock due and unpaid.....	888 24
Real estate.....	6,227 24	Matured stock.....	1,003 00
Taxes advanced.....	561 80	Bills payable.....	4,000 00
Bills receivable.....	4,120 00	Contingent fund.....	1,800 00
Furniture and fixtures.....	100 00	Surplus or profit.....	4,601 82
Cash in treasury.....	1,782 04		
Total assets.....	\$68,172 49	Total liabilities.....	\$68,172 49

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 14, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 600 00	Loans to stockholders.....	\$14,415 00
Installments.....	24,519 70	Installments on stock withdrawn and matured.....	22,056 23
Interest.....	3,470 68	Interest or profit on stock withdrawn.....	1,815 02
Membership or assessment fees.....	206 35	Taxes paid.....	278 45
Loans repaid and matured.....	11,405 00	Matured stock.....	2,600 00
Rents.....	250 00	Bills payable.....	6,400 00
Real estate.....	606 27	Interest.....	411 28
Taxes.....	248 00	Expenses, general.....	157 10
Bills payable.....	10,400 00	Expenses, salaries.....	540 00
Bills receivable.....	226 00	Expenses, stationery, postage and printing.....	90 50
Matured stock.....	503 00	Due treasurer.....	569 38
		Outstanding orders.....	600 00
		Cash in hands of treasurer.....	1,782 04
		Miscellaneous disbursements.....	720 00
Total receipts.....	\$52,435 00	Total disbursements.....	\$52,435 00

Number of shares issued during the year, 1,019.

Number of shares withdrawn during the year, 580.

Number of shares matured during the year, 131.

Number of shares remaining in force, 2,025.

Installment payments per share, 25 cents per week and 50 cents per month.

Foregoing statement compiled from report of examination.

CENTRAL PARK BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1903.

FRANK MANCL.....President.....845 S. Ashland av.
 FRANK J. MANCL.....Secretary.....845 S. Ashland av.
 JOSEPH RASKA.....Treasurer.....1419 S. Central Park av.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,933 00	Installments paid in on stock.....	\$13,379 90
Installments on stock due and un- paid.....	843 85	Installments on stock paid in ad- vance.....	2,442 43
Furniture and fixtures.....	89 29	Installments on stock due and un- paid.....	843 85
Cash in treasury.....	582 16	Contingent fund.....	8 46
		Surplus or profit.....	775 66
Total assets.....	\$17,450 30	Total liabilities.....	\$17,450 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 187 65	Loans to stockholders.....	\$10,505 00
Installments.....	12,810 99	Installments on stock withdrawn and matured.....	6,406 08
Interest.....	753 85	Interest or profit on stock with- drawn.....	102 70
Membership or assessment fees.....	109 00	Bills payable.....	1,000 00
Fines.....	4 80	Bills receivable.....	2,000 00
Loans repaid and matured.....	3,985 00	Interest.....	13 28
Bills payable.....	1,000 00	Expenses, general.....	16 50
Bills receivable.....	2,000 00	Expenses, salaries.....	193 50
Contingent fund.....	5 10	Expenses, stationery, postage and printing.....	31 67
		Cash in hands of treasurer.....	582 16
		Miscellaneous disbursements.....	5 10
Total receipts.....	\$20,855 99	Total disbursements.....	\$20,855 99

Number of shares issued during the year, 612.

Number of shares withdrawn during the year, 460.

Number of shares remaining in force, 866.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

CENTRAL ILLINOIS BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Clinton, Ill.

Incorporated October, 1904.

FRED J. CRANG.....	President.....	Clinton
E. B. MITCHELL.....	Secretary.....	Clinton
M. L. CUMMINGS.....	Treasurer.....	Clinton

Statement of condition September 2, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$96,700 00	Installments paid in on stock.....	\$75,083 25
Interest, premiums and fines accrued and unpaid.....	1,750 30	Installments on stock paid in advance.....	341 25
Installments on stock due and unpaid.....	3,450 75	Installments on stock due and unpaid.....	3,450 75
Insurance premiums advanced.....	109 40	Interest premiums paid in advance.....	97 50
Accounts receivable.....	211 20	Incomplete loans.....	200 79
Furniture and fixtures.....	200 00	Bills payable.....	4,000 00
Cash in treasury.....	2,364 49	Accounts payable.....	46 50
Cash in hands of secretary.....	2,880 17	Outstanding orders.....	5,602 86
		Interest.....	181 16
		Contingent fund.....	800 00
		Surplus or profit.....	17,841 25
		Due attorney.....	13 00
		Recording fees.....	8 00
Total assets.....	\$107,666 31	Total liabilities.....	\$107,666 31

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 2, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,916 50	Loans to stockholders.....	\$29,800 00
Cash in hands of secretary.....	844 74	Installments on stock withdrawn and matured.....	15,930 00
Installments.....	26,551 50	Interest or profit on stock withdrawn.....	5,890 58
Interest.....	4,940 00	Insurance premiums paid.....	60 90
Premiums.....	2,470 00	Bills payable.....	4,000 00
Transfer fees.....	2 75	Accounts receivable.....	187 20
Fines.....	97 80	Interest.....	361 09
Loans repaid and matured.....	19,400 00	Incomplete loans.....	2,113 86
Insurance premiums.....	24 00	Expenses, general.....	70 20
Accounts payable.....	42 00	Expenses, salaries.....	400 00
Accounts receivable.....	24 00	Expenses, stationery, postage and printing.....	58 06
Outstanding orders.....	5,602 86	Outstanding orders.....	14 89
Contingent fund.....	81 78	Cash in hands of treasurer.....	2,364 49
Incomplete loans.....	200 79	Cash in hands of secretary.....	2,880 17
Miscellaneous receipts.....	8 25	Miscellaneous disbursements.....	81 78
Attorney fees.....	113 00	Attorney fees.....	103 00
Recording fees.....	48 75	Recording fees.....	54 50
Total receipts.....	\$64,368 72	Total disbursements.....	\$64,368 72

Number of shares issued during the year, 883.

Number of shares withdrawn during the year, 344.

Number of shares matured during the year, 168.

Number of shares remaining in force, 3,210.

Installment payments per share, 75 cents per month.

Foregoing statement compiled from report of examination.

CHICAGO BUILDING LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1901.

JULIUS STEINBRING President 614 W 22d pl.
 OTTO WITTKÉ Secretary 1062 S. California av.
 FRED. REUTNER Treasurer 1293 W. 22d st.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$38,325 00	Installments paid in on stock	\$33,757 00
Interest, premiums and fines accrued and unpaid.....	10 87	Installments on stock paid in advance.....	163 38
Furniture and fixtures.....	108 80	Interest premiums paid in advance.....	17 12
Cash in treasury.....	315 94	Contingent fund.....	57 00
		Surplus or profit.....	4,664 24
		Withdrawal account.....	101 87
Total assets	\$38,760 61	Total liabilities	\$38,760 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,759 71	Loans to stockholders.....	\$17,235 00
Installments	17,143 98	Installments on stock withdrawn and matured	7,641 50
Interest.....	2,074 38	Interest or profit on stock withdrawn	294 00
Membership or assessment fees.....	165 25	Accounts payable	600 00
Transfer fees.....	1 50	Furniture and fixtures.....	38 60
Fines	12 60	Expenses, general.....	23 50
Pass book fees	9 45	Expenses, salaries.....	120 00
Loans repaid and matured	4,235 00	Cash in hands of treasurer	315 94
Accounts payable	600 00	Miscellaneous disbursements.....	54 45
Contingent fund	25 00	Withdrawal account.....	835 20
Furniture and fixtures.....	29 45		
Withdrawal account.....	101 87		
Total receipts.....	\$27,158 19	Total disbursements.....	\$27,158 19

Number of shares issued during the year, 661.

Number of shares withdrawn during the year, 370.

Number of shares remaining in force, 1,394.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

CHRISTIAN COUNTY SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Taylorville, Illinois.

Incorporated August, 1887.

FRANK MORRISON.....President.....Taylorville
 CHAS. A. RHODES.....Secretary.....Taylorville
 EDWIN R. WRIGHT.....Treasurer.....Taylorville

Statement of condition August 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$82,135 00	Installments paid in on stock.....	\$62,179 97
Interest, premiums and fines accrued and unpaid.....	687 05	Installments on stock paid in advance.....	5 00
Installments on stock due and unpaid.....	586 03	Installments on stock due and unpaid.....	586 03
Real estate sold on contract.....	290 98	Accounts payable.....	162 05
Taxes advanced.....	140 34	Outstanding orders.....	1,802 60
Insurance premiums advanced.....	154 15	Interest.....	25 88
Bills receivable.....	100 00	Contingent fund.....	1,491 29
Furniture and fixtures.....	63 30	Surplus or profit.....	19,103 80
Cash in treasury.....	1,199 77		
Total assets.....	\$85,356 62	Total liabilities.....	\$85,356 62

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 362 16	Loans to stockholders.....	\$23,110 00
Installments.....	13,555 01	Installments on stock withdrawn and matured.....	6,378 62
Interest.....	5,514 93	Interest or profit on stock withdrawn.....	2,667 59
Premiums.....	404 10	Return premiums on repaid loans.....	25 00
Membership or assessment fees.....	39 60	Taxes paid.....	68 95
Fines.....	51 67	Insurance premiums paid.....	48 95
Loans repaid and matured.....	13,175 00	Bills receivable.....	100 00
Real estate sold on contract.....	296 48	Interest.....	67 32
Taxes.....	17 52	Expenses, general.....	157 05
Bills receivable.....	100 00	Expenses, salaries.....	600 00
Accounts payable.....	162 05	Expenses, stationery, postage and printing.....	82 40
Outstanding orders.....	1,802 60	Outstanding orders.....	1,000 00
Contingent fund.....	108 12	Cash in hands of treasurer.....	1,199 77
Incomplete loans.....	20 00	Miscellaneous disbursements.....	128 59
Miscellaneous receipts.....	25 00		
Total receipts.....	\$35,634 24	Total disbursements.....	\$35,634 24

Number of shares issued during the year, 214.
 Number of shares withdrawn during the year, 100%.
 Number of shares retired during the year, 45.
 Number of shares matured during the year, 28.
 Number of shares remaining in force, 2,226%.
 Installment payments per share, 50 cents, \$1.00 and \$2.00 per month.
 Foregoing statement compiled from report of examination.

CITIZENS' SAVINGS, BUILDING AND LOAN ASSOCIATION,

Of Enfield, Illinois.

Incorporated September, 1889.

W. A. JORDAN.....President.....Enfield
 C. S. FIELDS.....Secretary.....Enfield
 JAMES M. JORDAN.....Treasurer.....Enfield

Statement of condition October 4, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$34,300 00	Installments paid in on stock.....	\$33,986 23
Interest, premiums and fines accrued and unpaid.....	491 05	Installments on stock paid in advance.....	306 22
Installments on stock due and unpaid.....	1,917 27	Installments on stock due and unpaid.....	1,917 27
Real estate.....	863 50	Unearned premium.....	3,418 20
Taxes advanced.....	58 60	Interest, premiums paid in advance.....	16 00
Accounts receivable.....	6 00	Due secretary.....	9 32
Furniture and fixtures.....	50 00	Contingent fund.....	1,000 00
Cash in treasury.....	9,638 75	Surplus or profit.....	6,179 93
Costs.....	10 00		
Total assets.....	\$46,835 17	Total liabilities.....	\$46,835 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 4, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,880 03	Loans to stockholders.....	\$11,900 00
Installments.....	13,496 85	Installments on stock withdrawn and matured.....	3,830 25
Interest.....	1,877 50	Interest or profit on stock withdrawn.....	1,092 90
Premiums.....	1,708 00	Return premiums on repaid loans.....	1,088 81
Membership or assessment fees.....	22 20	Real estate.....	619 72
Transfer fees.....	22 50	Accounts payable.....	85 00
Fines.....	56 00	Expenses, general.....	59 10
Loans repaid and matured.....	5,000 00	Expenses, salaries.....	265 00
Real estate.....	638 28	Expenses, stationery, postage and printing.....	35 05
Taxes.....	9 00	Cash in hands of treasurer.....	9,638 75
Due secretary.....	9 32	Miscellaneous disbursements.....	225 20
Contingent fund.....	180 00	Costs.....	10 00
Miscellaneous receipts.....	950 10		
Total receipts.....	\$28,849 78	Total disbursements.....	\$28,849 78

Number of shares issued during the year, 221.

Number of shares withdrawn during the year, 42.

Number of shares matured during the year, 34.

Number of shares remaining in force, 1,067.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

CITIZENS' BUILDING AND LOAN ASSOCIATION,

Of Upper Alton, Illinois.

Incorporated March, 1888.

A. M. JACKSON.....President.....Upper Alton
 JNO. LEVERETT.....Secretary.....Upper Alton
 D. M. KITTINGER.....Treasurer.....Upper Alton

Statement of condition August 22, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$28,150 00	Installments paid in on stock.....	\$18,202 50
Interest, premiums and fines accrued and unpaid.....	363 15	Installments on stock paid in advance.....	34 00
Installments on stock due and unpaid.....	477 50	Installments on stock due and unpaid.....	477 50
Real estate.....	1,063 98	Unearned premium.....	523 63
Taxes advanced.....	116 42	Interest premiums paid in advance.....	4 00
Furniture and fixtures.....	250 00	Incomplete loans.....	89 30
Cash in treasury.....	231 44	Matured stock.....	5,050 00
Cash in hands of secretary.....	280 20	Contingent fund.....	602 91
		Surplus or profit.....	5,948 85
Total assets.....	\$30,932 69	Total liabilities.....	\$30,932 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 22, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 658 47	Loans to stockholders.....	\$4,100 00
Cash in hands of secretary.....	1,685 72	Installments on stock withdrawn and matured.....	8,043 00
Installments.....	3,525 00	Interest or profit on stock withdrawn.....	3,480 50
Interest.....	1,833 44	Return premiums on repaid loans.....	144 81
Premiums.....	155 00	Real estate.....	51 79
Fines.....	192 35	Taxes paid.....	106 85
Loans repaid and matured.....	11,250 00	Insurance premiums paid.....	1,100 00
Rents.....	16 00	Matured stock.....	654 09
Real estate.....	1,394 00	Interest.....	1,009 19
Taxes.....	235 38	Incomplete loans.....	19 80
Insurance premiums.....	58 79	Expenses, general.....	209 07
Contingent fund.....	89 30	Expenses, salaries.....	74 60
Incomplete loans.....	125 13	Expenses, stationery, postage and printing.....	1,640 87
Miscellaneous receipts.....		Cash in hands of treasurer.....	231 44
		Cash in hands of secretary.....	280 20
		Miscellaneous disbursements.....	92 37
Total receipts.....	\$21,236 58	Total disbursements.....	\$21,238 58

Number of shares issued during the year, 78.
 Number of shares withdrawn during the year, 49.
 Number of shares matured during the year, 109.
 Number of shares remaining in force, 548.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

CITIZENS' SAVING AND LOAN ASSOCIATION,

Of Shelbyville, Ill.

Incorporated June, 1874.

H. M. SCARBOROUGH.....	President.....	Shelbyville
E. J. SCARBOROUGH.....	Secretary.....	Shelbyville
J. W. POWERS.....	Treasurer.....	Shelbyville

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$91,850 00	Installments paid in on stock	\$75,814 15
Interest, premiums and fines accrued and unpaid.....	301 45	Installments on stock paid in advance	102 50
Installments on stock due and unpaid.....	304 85	Installments on stock due and unpaid	304 85
Insurance premiums advanced.....	198 35	Unearned premium	2,732 08
Bills receivable	367 00	Contingent fund.....	1,933 73
Cash in treasury.....	6,563 52	Surplus or profit.....	18,697 86
Total assets.....	\$99,585 17	Total liabilities.....	\$99,585 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,325 09	Loans to stockholders.....	\$19,900 00
Installments	18,201 35	Installments on stock withdrawn and matured.....	20,048 75
Interest.....	5,697 65	Interest or profit on stock withdrawn	6,174 80
Premiums	1,841 81	Return premiums on repaid loans.....	445 29
Membership or assessment fees.....	37 65	Taxes paid.....	111 85
Transfer fees.....	26 80	Insurance premiums paid	83 20
Fines	62 15	Interest.....	43 50
Loans repaid and matured.....	21,400 00	Contingent fund.....	461 57
Taxes	217 32	Expenses, general.....	76 15
Insurance premiums	92 87	Expenses, salaries.....	1,107 00
Bills receivable	131 00	Expenses, stationery, postage and printing	43 20
Contingent fund	16 26	Cash in hands of treasurer.....	6,563 52
Miscellaneous receipts	1,324 27	Miscellaneous disbursements.....	65 26
Real estate contingent	150 00	Real estate contingent	400 23
Total receipts.....	\$55,524 32	Total disbursements.....	\$55,524 32

Number of shares issued during the year, 376½.

Number of shares withdrawn during the year, 227.

Number of shares matured during the year, 178.

Number of shares remaining in force, 2,717.

Installment payments per share, 50 and 65 cents per month.

Foregoing statement compiled from report of examination.

CITIZENS' BUILDING AND LOAN ASSOCIATION,

Of Cairo, Illinois.

Incorporated March, 1887.

E. A. BUDER President Cairo
 J. C. CROWLEY Secretary Cairo
 E. E. COX Treasurer Cairo

Statement of condition September 11, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$140,494 00	Installments paid in on stock	\$107,745 50
Interest, premiums and fines accrued and unpaid	674 98	Installments on stock due and unpaid	560 50
Installments on stock due and unpaid	560 50	Contingent fund	1,495 09
Insurance premiums advanced	23 35	Surplus or profit	36,366 91
Furniture and fixtures	87 87		
Cash in treasury	4,327 80		
Total assets	\$146,168 00	Total liabilities	\$146,168 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 11, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 5,182 31	Loans to stockholders	\$43,651 00
Installments	23,228 50	Installments on stock withdrawn and matured	20,921 50
Interest	9,204 97	Interest or profit on stock withdrawn	11,054 33
Premiums	1,332 23	Insurance premiums paid	46 60
Membership or assessment fees	1,565 47	Bills payable	2,000 00
Transfer fees	78 00	Interest	10 00
Fines	71 13	Expenses, general	215 20
Loans repaid and matured	33,492 00	Expenses, salaries	993 81
Taxes	70 84	Expenses, stationery, postage and printing	54 90
Insurance premiums	51 00	Cash in hands of treasurer	4,327 80
Bills payable	2,000 00	Miscellaneous disbursements	115 97
Contingent fund	107 69		
Furniture and fixtures	6 97		
Special deposit	7,000 00		
Total receipts	\$83,391 11	Total disbursements	\$83,391 11

Number of shares issued during the year, 580.

Number of shares withdrawn during the year, 345.

Number of shares matured during the year, 29.

Number of shares remaining in force, 3,990.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

COLLINSVILLE BUILDING AND LOAN ASSOCIATION,

Of Collinsville, Illinois.

Incorporated April, 1885.

C. A. AMBROSIUS President..... Collinsville
 N. W. CHANDLER..... Secretary..... Collinsville
 W. B. HADLEY..... Treasurer..... Collinsville

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$100,300 00	Installments paid in on stock	\$82,577 05
Interest, premiums and fines accrued and unpaid	1,908 20	Installments on stock paid in advance	415 70
Installments on stock due and unpaid	3,744 95	Installments on stock due and unpaid	3,744 95
Judgments or master's certificates.....	786 52	Interest, premiums paid in advance	43 77
Real estate sold on contract.....	19 66	Incomplete loans.....	1,250 00
Taxes advanced	3 94	Accounts payable.....	183 18
Insurance premiums advanced	85 64	Outstanding orders.....	7,885 49
Accounts receivable.....	171 65	Contingent fund	213 49
Furniture and fixtures.....	295 50	Surplus or profit.....	20,291 58
Cash in treasury	3,112 92		
Cash in hands of secretary	6,171 23		
Total assets	\$116,601 21	Total liabilities	\$116,605 21

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 91 11	Loans to stockholders	\$12,300 00
Cash in hands of secretary	3,759 95	Installments on stock withdrawn and matured	29,043 95
Installments	22,579 30	Interest or profit on stock withdrawn	10,429 61
Interest	6,378 83	Real estate sold on contract	174 36
Premiums	1,762 38	Judgments or master's certificates.....	786 52
Membership or assessment fees	8 00	Taxes paid.....	3 94
Admission fees	101 45	Insurance premiums paid	67 40
Loans repaid and matured	23,600 00	Accounts payable.....	490 50
Real estate.....	1,140 75	Accounts receivable	156 80
Taxes	8 90	Interest	310 66
Insurance premiums.....	33 44	Incomplete loans	2,000 00
Accounts payable.....	132 11	Contingent fund	120 69
Accounts receivable.....	45 11	Expenses, general.....	104 60
Outstanding orders.....	7,885 49	Expenses, salaries	709 00
Contingent fund	121 00	Expenses, stationery, postage and printing	26 75
Incomplete loans	1,250 00	Outstanding orders.....	2,713 22
Miscellaneous receipts	128 14	Cash in hands of treasurer.....	3,112 92
		Cash in hands of secretary	6,171 23
		Miscellaneous disbursements.....	301 61
Total receipts	\$69,023 96	Total disbursements.....	\$69,023 96

Number of shares issued during the year, 468.

Number of shares withdrawn during the year, 460.

Number of shares matured during the year, 283.

Number of shares remaining in force, 3,324.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

COLUMBIA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1882.

LOUIS SALA.....President.....Cor. Union and West 14th st.
 JOHN LINGENBERG.....Secretary.....519 S. Marshfield av.
 AUGUST BLETNER.....Treasurer.....528 Ashland boul.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$22,360 00	Installments paid in on stock	\$45,549 75
Interest, premiums and fines accrued and unpaid	242 02	Installments on stock paid in advance.....	175 00
Installments on stock due and unpaid.....	148 50	Installments on stock due and unpaid.....	148 50
Real estate	14,073 39	Contingent fund	652 23
Furniture and fixtures.....	156 65	Surplus or profit	4,939 12
Cash in treasury.....	4,984 04		
Metropolitan Elevated R. R. bonds	9,500 00		
Total assets	\$51,464 80	Total liabilities.....	\$51,464 80

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 3,629 22	Loans to stockholders.....	\$15,000 00
Installments.....	17,926 41	Installments on stock withdrawn and matured.....	21,848 75
Interest.....	2,182 48	Interest or profit on stock withdrawn.....	2,158 92
Membership or assessment fees.....	94 25	Real estate.....	268 38
Transfer fees.....	3 25	Expenses, general	184 42
Fines.....	39 16	Expenses, salaries.....	480 00
Loans repaid and matured.....	24,935 00	Expenses, stationery, postage and printing.....	73 41
Rents.....	541 21	Cash in hands of treasurer	4,984 04
Contingent fund.....	6 33	Miscellaneous disbursements.....	50 00
Miscellaneous receipts.....	420 45	Bonds	9,500 00
Bonds	4,840 00	Accrued interest on bonds	233 34
Accrued interest on bonds	163 50		
Total receipts.....	\$54,781 26	Total disbursements.....	\$54,781 26

Number of shares issued during the year, 377.

Number of shares withdrawn during the year, 461.

Number of shares retired during the year, 70.

Number of shares matured during the year, 12.

Number of shares remaining in force, 1,231.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

DALLAS CITY BUILDING AND LOAN ASSOCIATION,
Of Dallas City, Illinois. Incorporated January, 1891.

W. A. FELDHAUSEN.....President.....Dallas City
 CLAUDE J. DOTY.....Secretary.....Dallas City
 W. H. BLISS.....Treasurer.....Dallas City

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$40,610 00	Installments paid in on stock	\$40,795 00
Interest, premiums and fines accrued and unpaid.....	52 26	Installments on stock due and unpaid.....	28 00
Installments on stock due and unpaid.....	26 00	Contingent fund.....	675 33
Cash in treasury.....	8,981 05	Surplus or profit	8,172 98
Total assets.....	\$49,669 31	Total liabilities.....	\$49,669 31

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,935 13	Loans to stockholders.....	\$ 9,200 00
Installments.....	13,668 00	Installments on stock withdrawn and matured.....	4,743 00
Interest.....	2,886 72	Interest or profit on stock withdrawn.....	1,887 50
Premiums.....	635 85	Bills payable.....	1,000 00
Fines.....	37 60	Expenses, general.....	32 75
Loans repaid and matured	4,375 00	Expenses, salaries.....	180 00
Bills payable.....	1,000 00	Expenses, stationery, postage and printing	11 50
Contingent fund.....	34 95	Cash in hands of treasurer.....	8,981 05
		Miscellaneous disbursements.....	37 45
Total receipts.....	\$25,573 25	Total disbursements.....	\$25,573 25

Number of shares issued during the year, 422.

Number of shares withdrawn during the year, 262.

Number of shares matured during the year, 21.

Number of shares remaining in force, 2,338.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DELNICKY KROK BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1891.

ANTON VESELY.....President.....545 Laflin st.
KAREL MUSIL.....Secretary.....467 W. 18th st.
OUDREJ CIZEK.....Treasurer.....547 W. 19th st.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$92,085 00	Installments paid in on stock	\$78,281 69
Interest, premiums and fines accrued and unpaid	154 14	Installments on stock paid in advance	1,063 03
Installments on stock due and unpaid	1,993 18	Installments on stock due and unpaid	1,993 18
Judgments or master's certificates	2,500 00	Matured stock	2,976 00
Accounts receivable	345 86	Bills payable	6,875 00
Furniture and fixtures	100 00	Interest	120 00
Cash in treasury	3,317 69	Contingent fund	705 60
		Surplus or profit	8,481 37
Total assets	\$100,495 87	Total liabilities	\$100,495 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$192 21	Loans to stockholders	\$16,100 00
Installments	30,778 52	Installments on stock withdrawn and matured	22,978 93
Interest	4,451 42	Interest or profit on stock withdrawn	2,561 08
Membership or assessment fees	251 25	Matured stock	3,687 45
Loans repaid and matured	13,309 00	Bills payable	6,900 00
Bills payable	2,500 00	Interest	463 45
Matured stock	4,863 45	Furniture and fixtures	100 00
Contingent fund	199 18	Expenses, general	103 00
		Expenses, salaries	420 50
		Expenses, stationery, postage and printing	13 75
		Cash in hands of treasurer	3,317 69
		Miscellaneous disbursements	199 18
Total receipts	\$56,845 03	Total disbursements	\$56,845 03

Number of shares issued during the year, 1,091.

Number of shares withdrawn during the year, 767.

Number of shares matured during the year, 131.

Number of shares remaining in force, 2,737.

Installment payments per share, 12½ cents and 25 cents per week.

Foregoing statement compiled from report of examination.

DE WITT COUNTY BUILDING ASSOCIATION,

Of Clinton, Illinois.

Incorporated July, 1887.

GEO. K. INGHAM.....President.....Clinton
 EDWARD J. SWEENEY.....Secretary.....Clinton
 J. M. WILCOX.....Treasurer.....Clinton

Statement of condition June 28, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$84,600 00	Installments paid in on stock.....	\$54,785 50
Interest, premiums and fines accrued and unpaid.....	830 57	Installments on stock paid in advance.....	147 00
Installments on stock due and unpaid.....	984 50	Installments on stock due and unpaid.....	984 50
Furniture and fixtures.....	50 00	Interest premiums paid in advance.....	58 78
Cash in treasury.....	760 18	Matured stock.....	5,300 00
		Bills payable.....	10,000 00
		Accounts payable.....	1 50
		Due secretary.....	100 00
		Interest.....	106 00
		Contingent fund.....	400 00
		Surplus or profit.....	15,341 97
Total assets.....	\$87,225 25	Total liabilities.....	\$87,225 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 28, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,989 30	Loans to stockholders.....	\$15,800 00
Installments.....	15,893 00	Installments on stock withdrawn and matured.....	12,406 50
Interest.....	4,568 18	Interest or profit on stock withdrawn.....	5,511 11
Premiums.....	2,438 98	Bills payable.....	3,000 00
Fines.....	132 60	Interest.....	554 17
Loans repaid and matured.....	8,200 00	Expenses, general.....	37 50
Accounts payable.....	1 50	Expenses, salaries.....	400 00
Matured stock.....	5,300 00	Expenses, stationery, postage and printing.....	46 10
Contingent fund.....	250 00	Cash in hands of treasurer.....	760 18
		Miscellaneous disbursements.....	258 00
Total receipts.....	\$38,773 56	Total disbursements.....	\$38,773 56

Number of shares issued during the year, 374.

Number of shares withdrawn during the year, 222.

Number of shares matured during the year, 119.

Number of shares remaining in force, 2,374

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DE KALB BUILDING AND LOAN ASSOCIATION,

Of DeKalb, Illinois.

Incorporated June, 1885.

E. O. WOOD.....	President.....	DeKalb
S. E. BRADT.....	Secretary.....	DeKalb
T. D. W. GARRETSON.....	Treasurer.....	DeKalb

Statement of condition June 15, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$113,794 25	Installments paid in on stock.....	\$79,410 48
Interest, premiums and fines accrued and unpaid.....	1,197 35	Installments on stock paid in advance.....	9,801 84
Installments on stock due and unpaid.....	1,375 52	Installments on stock due and unpaid.....	1,375 52
Judgments or master's certificates.....	506 90	Unearned premium.....	3,678 36
Taxes advanced.....	383 00	Interest premiums paid in advance.....	267 48
Insurance premiums advanced.....		Outstanding orders.....	1,519 24
Cash in treasury.....	3,154 68	Contingent fund.....	1,500 00
Cash in hands of secretary.....	2,700 64	Surplus or profit.....	25,559 42
Total assets.....	\$123,112 34	Total liabilities.....	\$123,112 34

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 15, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,635 36	Loans to stockholders.....	\$24,355 00
Cash in hands of secretary.....	3,591 00	Installments on stock withdrawn and matured.....	20,526 55
Installments.....	28,146 15	Interest or profit on stock withdrawn.....	8,074 56
Interest.....	7,328 42	Return premiums on repaid loans.....	574 00
Premiums.....	1,718 27	Judgments or master's certificates.....	506 90
Membership or assessment fees.....	139 50	Taxes paid.....	870 97
Fines.....	823 47	Insurance premiums paid.....	500 00
Pass book fees.....	5 75	Contingent fund.....	83 50
Loans repaid and matured.....	17,500 00	Expenses—general.....	950 00
Taxes.....	668 76	Expenses—salaries.....	
Insurance premiums.....	1,519 24	Expenses, stationery, postage and printing.....	65 15
Outstanding orders.....	500 00	Due secretary.....	106 92
Contingent fund.....		Outstanding orders.....	807 05
		Cash in hands of treasurer.....	3,154 68
		Cash in hands of secretary.....	2,700 64
		Miscellaneous disbursements.....	500 00
Total receipts.....	\$63,775 92	Total disbursements.....	\$63,775 92

Number of shares issued during the year, 573.

Number of shares withdrawn during the year, 192.

Number of shares matured during the year, 229.

Number of shares remaining in force, 2,281.

Installment payments per share, 50 cents and 75 cents per month.

Foregoing statement compiled from report of examination.

DOMOV BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1886.

VACLAR HEJDANEK President.....574 Center av.
 JOHN L. NOVAK Secretary.....675 Loomis st.
 JOHN KNAJZL Treasurer.....601 Center av.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$159,020 00	Installments paid in on stock	\$138,303 80
Installments on stock due and unpaid.....	1,236 20	Installments on stock paid in advance.....	1,607 65
		Installments on stock due and unpaid	1,236 20
		Due treasurer.....	98 51
		Contingent fund.....	2,000 00
		Surplus or profit	17,010 04
Total assets.....	\$160,256 20	Total liabilities.....	\$160,256 20

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$4,375 49	Loans to stockholders.....	\$50,405 00
Installments.....	58,555 54	Installments on stock withdrawn and matured.....	38,353 12
Interest.....	7,538 70	Interest or profit on stock withdrawn.....	6,127 55
Membership or assessment fees.....	488 00	Accounts payable.....	100 86
Transfer fees.....	29 50	Expenses, general.....	147 50
Admission fees.....	729 30	Expenses, salaries.....	532 25
Fines.....	97 54	Expenses, stationery, postage and printing.....	46 30
Loans repaid and matured.....	23,800 00		
Due treasurer.....	98 51		
Total receipts.....	\$95,712 58	Total disbursements.....	\$95,712 58

Number of shares issued during the year, 1,928.

Number of shares withdrawn during the year, 786.

Number of shares matured during the year, 269.

Number of shares remaining in force, 4,893.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

DREXEL BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated December, 1887.

GEORGE K. EDWARDS.....President.....9145 Commercial av.
WM. C. McCLAIN.....Secretary.....6961 Jackson Park av.
WM. McLAREN.....Treasurer.....Room 319, 218 LaSalle st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,850 00	Installments paid in on stock.....	\$23,225 46
Interest, premiums and fines accrued and unpaid.....	104 99	Installments on stock paid in advance.....	89 00
Installments on stock due and unpaid.....	389 04	Installments on stock due and unpaid.....	389 04
Real estate.....	3,896 64	Contingent fund.....	1,105 56
Judgments or master's certificates.....	692 49	Surplus or profit.....	6,210 05
Real estate sold on contract.....	7,430 00	Advertising account.....	20 91
Taxes advanced.....	44 75		
Furniture and fixtures.....	311 40		
Cash in treasury.....	10,320 71		
Total assets.....	\$31,040 02	Total liabilities.....	\$31,040 02

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 171 36	Loans to stockholders.....	\$150 00
Cash in hands of secretary.....	189 16	Installments on stock withdrawn and matured.....	13,354 10
Installments.....	5,028 37	Interest or profit on stock withdrawn.....	3,093 30
Interest.....	1,256 17	Real estate sold on contract.....	4,198 84
Premiums.....	185 00	Taxes paid.....	19 63
Membership or assessment fees.....	5 00	Contingent fund.....	764 04
Transfer fees.....	75	Expenses, general.....	144 16
Fines.....	3 75	Expenses, salaries.....	420 00
Loans repaid and matured.....	5,500 00	Expenses, stationery, postage and printing.....	33 00
Rents.....	1,220 45	Outstanding orders.....	99 27
Real estate.....	11,916 10	Cash in hands of treasurer.....	10,320 71
Real estate sold on contract.....	7,158 84	Miscellaneous disbursements.....	1,513 65
Judgments or master's certificates.....	113 47	Advertising account.....	8 50
Taxes.....	19 63		
Insurance premiums.....	43 20		
Contingent fund.....	672 80		
Miscellaneous receipts.....	635 15		
Total receipts.....	\$34,119 20	Total disbursements.....	\$34,119 20

Number of shares issued during the year, 20.
Number of shares withdrawn during the year, 190.
Number of shares matured during the year, 92.
Number of shares remaining in force, 538.
Installment payments per share, 50c, 75c and \$1.00 per month.
Foregoing statement compiled from report of examination.

EDINBURG SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Edinburg, Illinois.

Incorporated March, 1889.

GEO. C. WILKINSON.....President.....Edinburg
C. A. PRATER.....Secretary.....Edinburg
B. A. TURNER.....Treasurer.....Edinburg

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$23,600 00	Installments paid in on stock.....	\$17,353 20
Interest, premiums and fines accrued and unpaid.....	563 49	Installments on stock paid in advance.....	19 40
Installments on stock due and unpaid.....	444 60	Installments on stock due and unpaid.....	444 60
Real estate sold on contract.....	624 00	Interest premiums paid in advance.....	8 70
Taxes advanced.....	11 92	Due treasurer.....	56 81
Bills receivable.....	200 00	Outstanding orders.....	1,250 00
Accounts receivable.....	29 40	Interest.....	11 42
Furniture and fixtures.....	23 20	Contingent fund.....	705 09
Cash in hands of secretary.....	60 30	Surplus or profit.....	5,691 69
		Due secretary.....	16 00
Total assets.....	\$25,556 91	Total liabilities.....	\$25,556 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$5,676 52	Loans to stockholders.....	\$9,500 00
Cash in hands of secretary.....	146 99	Installments on stock withdrawn and matured.....	4,723 00
Installments.....	4,389 40	Interest or profit on stock withdrawn.....	1,099 12
Interest.....	1,201 65	Expenses, general.....	28 80
Premiums.....	231 60	Expenses, salaries.....	200 00
Membership or assessment fees.....	39 75	Expenses, stationery, postage and printing.....	5 00
Fines.....	25 75	Cash in hands of secretary.....	60 30
Loans repaid and matured.....	1,850 00	Miscellaneous disbursements.....	2 90
Real estate sold on contract.....	534 65		
Bill receivable.....	200 00		
Outstanding orders.....	1,250 00		
Due treasurer.....	56 81		
Due secretary.....	16 00		
Total receipts.....	\$15,619 12	Total disbursements.....	\$15,619 12

Number of shares issued during the year, 159.

Number of shares withdrawn during the year, 141.

Number of shares matured during the year, 11.

Number of shares remaining in force, 662.

Installment payments per share, 50 cents and 60 cents per month.

Foregoing statement compiled from report of examination.

ENGLEWOOD BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1884.

J. C. DENISON President 558 W. 62d st.
 JOSEPH UHRIG Secretary 6560 Yale av.
 D. E. TERRIERE Treasurer Yale av. and 63d st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$65,570 00	Installments paid in on stock.....	\$98,605 50
Interest, premiums and fines accrued and unpaid.....	1,296 32	Installments on stock paid in advance.....	60 00
Installments on stock due and unpaid.....	1,513 50	Installments on stock due and unpaid.....	1,513 50
Real estate.....	13,607 99	Bills payable.....	3,000 00
Judgments or master's certificates.....	1,520 00	Outstanding orders.....	1,000 00
Real estate sold on contract.....	44,652 61	Contingent fund.....	5,583 12
Taxes advanced.....	44 20	Surplus or profit.....	23,338 54
Insurance premiums advanced.....	422 30	Suspense account.....	708 47
Cash in treasury.....	5,180 21		
Total assets.....	\$133,807 13	Total liabilities.....	\$133,807 13

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,363 32	Loans to stockholders.....	\$ 7,700 00
Cash in hands of secretary.....	144 35	Installments on stock withdrawn and matured.....	37,369 50
Installments.....	19,219 00	Interest or profit on stock withdrawn.....	10,299 74
Interest.....	7,498 89	Real estate.....	3,793 52
Premiums.....	611 70	Real estate sold on contract.....	26,074 82
Membership or assessment fees.....	59 00	Judgments or master's certificates.....	1,172 62
Transfer fees.....	8 00	Taxes paid.....	63 48
Fines.....	62 10	Insurance premiums paid.....	170 13
Pass book fees.....	2 50	Bills payable.....	8,000 00
Loans repaid and matured.....	17,430 00	Accounts receivable.....	26 17
Real estate.....	25,708 51	Interest.....	333 65
Real estate sold on contract.....	18,489 17	Contingent fund.....	3,016 41
Judgments or master's certificates.....	1,078 35	Expenses, general.....	471 25
Taxes.....	75 75	Expenses, salaries.....	1,800 00
Insurance premiums.....	231 18	Expenses, stationary, postage and printing.....	28 00
Bills payable.....	8,000 00	Outstanding orders.....	100 00
Accounts receivable.....	111 67	Cash in hands of treasurer.....	5,180 21
Outstanding orders.....	1,000 00	Miscellaneous disbursements.....	3,986 60
Contingent fund.....	279 99	Suspense account.....	43 65
Furniture and fixtures.....	350 00	Foreclosure cost advanced.....	5 00
Miscellaneous receipts.....	4,154 15		
Suspense account.....	752 12		
Foreclosure costs repaid.....	5 00		
Total receipts.....	\$109,634 75	Total disbursements.....	\$109,634 75

Number of shares issued during the year, 306.
 Number of shares withdrawn during the year, 620.
 Number of shares matured during the year, 310.
 Number of shares remaining in force, 2,401.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

EQUITABLE LOAN AND BUILDING ASSOCIATION,

Of LaSalle, Illinois.

Incorporated December, 1888.

JOHN RAMSEY President LaSalle
 C. F. ZWICK Secretary LaSalle
 CAROLINE DAEHN Treasurer LaSalle

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$46,185 00	Installments paid in on stock.....	\$36,231 72
Installments on stock due and un- paid.....	278 28	Installments on stock paid in ad- vance.....	188 76
Judgments or master's certificates.....	383 88	Installments on stock due and un- paid.....	278 28
Cash in treasury.....	4 16	Matured stock.....	1,400 00
		Bills payable.....	3,316 18
		Contingent fund.....	340 71
		Surplus or profit.....	5,075 67
Total assets.....	\$46,831 32	Total liabilities.....	\$46,831 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 378 75	Loans to stockholders.....	\$15,285 00
Installments.....	15,744 69	Installments on stock withdrawn and matured.....	12,027 50
Interest.....	2,650 75	Interest or profit on stock with- drawn.....	1,516 76
Membership or assessment fees.....	63 40	Judgments or master's certificates.....	383 88
Transfer fees.....	7 00	Bills payable.....	9,661 73
Fines.....	83 71	Interest.....	171 61
Loans repaid and matured.....	8,745 00	Expenses, general.....	98 10
Bills payable.....	10,331 22	Expenses, salaries.....	260 78
Matured stock.....	1,400 00	Cash in hands of treasurer.....	4 16
Total receipts.....	\$39,404 52	Total disbursements.....	\$39,404 52

Number of shares issued during the year, 612.

Number of shares withdrawn during the year, 297.

Number of shares matured during the year, 56.

Number of shares remaining in force, 1,354½.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

FAIRFIELD BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1901.

A. J. LORR.....President.....1289 St. Louis av.
E. F. KOUNOVSKY.....Secretary.....1318 W. 22d st.
LOUIS SMITH.....Treasurer.....1330 W. 22d st.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$70,180 00	Installments paid in on stock.....	\$60,208 50
Interest, premiums and fines accrued and unpaid.....	133 00	Installments on stock paid in advance.....	743 83
Installments on stock due and unpaid.....	392 75	Installments on stock due and unpaid.....	392 75
Furniture and fixtures.....	150 00	Bills payable.....	2,200 00
		Due treasurer.....	225 63
		Contingent fund.....	40 80
		Surplus or profit.....	7,044 44
Total assets.....	\$70,855 75	Total liabilities.....	\$70,855 75

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 639 93	Loans to stockholders.....	\$36,065 00
Installments.....	26,232 02	Installments on stock withdrawn and matured.....	10,086 01
Interest.....	3,252 99	Interest or profit on stock withdrawn.....	267 91
Membership or assessment fees.....	243 50	Bills payable.....	2,100 00
Transfer fees.....	6 00	Interest.....	16 75
Fines.....	10 75	Furniture and fixtures.....	25 30
Pass book fees.....	16 50	Expenses, general.....	58 50
Loans repaid and matured.....	16,060 00	Expenses, salaries.....	249 50
Bills payable.....	3,100 00	Expenses, stationery, postage and printing.....	21 35
Due treasurer.....	225 63	Miscellaneous disbursements.....	83 37
Contingent fund.....	13 07	Withdrawal account.....	1,121 50
Furniture and fixtures.....	65 30		
Withdrawal account.....	174 50		
Total receipts.....	\$50,045 19	Total disbursements.....	\$50,045 19

Number of shares issued during the year, 1,138.

Number of shares withdrawn during the year, 488.

Number of shares remaining in force, 2,318.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

FARMERS' SAVINGS, LOAN AND HOMESTEAD ASSOCIATION,

Of Peoria, Illinois.

Incorporated September, 1880.

JOHN S. STEVENS.....President.....Y. M. C. A. Building
 FILLMORE MILLARD.....Secretary.....Room 9, Arcade Building
 WM. D. DICKSON.....Treasurer.....206 S. Jefferson st.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$594,600 00	Installments paid in on stock.....	\$378,444 00
Interest, premiums and fines accrued and unpaid.....	826 88	Installments on stock paid in advance.....	3,921 00
Installments on stock due and unpaid.....	9,519 00	Installments on stock due and unpaid.....	9,519 00
Real estate sold on contract.....	19,422 50	Interest premiums paid in advance.....	648 54
Bills receivable.....	30,680 98	Incomplete loans.....	2,700 00
		Matured stock.....	105,800 00
		Prepaid and paid up stock.....	50,600 00
		Bills payable.....	10,000 00
		Due treasurer.....	2,222 71
		Outstanding orders.....	933 00
		Interest.....	2,446 76
		Contingent fund.....	3,500 00
		Surplus or profit.....	84,114 34
Total assets.....	\$655,049 36	Total liabilities.....	\$655,049 36

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,407 65	Loans to stockholders.....	\$279,525 00
Installments.....	168,789 00	Installments on stock withdrawn and matured.....	103,901 50
Interest.....	39,588 13	Interest or profit on stock withdrawn.....	18,249 57
Premiums.....	205 25	Real estate sold on contract.....	1,350 72
Transfer fees.....	67 25	Matured stock.....	19,050 00
Fines.....	233 00	Prepaid and paid up stock.....	25 00
Loans repaid and matured.....	181,275 00	Bills payable.....	24,000 00
Real estate sold on contract.....	5,153 55	Bills receivable.....	225 39
Bills payable.....	24,000 00	Interest.....	7,475 77
Matured stock.....	46,800 00	Incomplete loans.....	12,100 00
Outstanding orders.....	933 00	Expenses, general.....	1,251 97
Due treasurer.....	2,222 71	Expenses, salaries.....	3,029 00
Contingent fund.....	681 31	Expenses, stationery, postage and printing.....	277 87
Incomplete loans.....	2,700 00	Outstanding orders.....	2,155 75
Miscellaneous receipts.....	243 00	Miscellaneous disbursements.....	681 31
Total receipts.....	\$473,298 85	Total disbursements.....	\$473,298 85

Number of shares issued during the year, 9,974.

Number of shares withdrawn during the year, 7,209.

Number of shares matured during the year, 427.

Number of shares remaining in force, 16,815.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FIRST MUTUAL BUILDING ASSOCIATION,

Of Belleville, Illinois.

Incorporated December, 1882.

U. H. SIKKEMA President..... Belleville
 PHIL. L. WEBBER Secretary..... Belleville
 H. STEINGOETTER Treasurer..... Belleville

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$239,525 00	Installments paid in on stock	\$185,312 50
Interest, premiums and fines accrued and unpaid	262 05	Installments on stock paid in advance	98 50
Installments on stock due and unpaid	285 50	Installments on stock due and unpaid	285 50
Insurance premiums advanced	7 00	Interest premiums paid in advance	39 75
Furniture and fixtures	126 00	Bills payable	7,000 00
Cash in treasury	2,127 98	Outstanding orders	1,700 00
		Contingent fund	1,334 28
		Surplus or profit	46,563 00
Total assets	\$242,333 51	Total liabilities	\$242,333 51

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,955 61	Loans to stockholders	\$49,600 00
Installments	44,194 50	Installments on stock withdrawn and matured	22,150 00
Interest	11,652 28	Interest or profit on stock withdrawn	8,179 57
Premiums	3,289 40	Taxes paid	48 72
Membership or assessment fees	304 25	Insurance premiums paid	15 80
Transfer fees	56 25	Bills payable	18,400 00
Fines	105 20	Interest	263 17
Loans repaid and matured	30,315 00	Expenses, general	328 90
Taxes	75 82	Expenses, salaries	800 00
Insurance premiums	22 80	Expenses, stationery, postage and printing	29 10
Bills payable	10,800 00	Outstanding orders	4,903 99
Outstanding orders	1,700 00	Cash in hands of treasurer	2,127 96
Contingent fund	81 80	Miscellaneous disbursements	418 05
Furniture and fixtures	31 75		
Miscellaneous receipts	180 50		
Total receipts	\$107,265 28	Total disbursements	\$107,265 28

Number of shares issued during the year, 1,217.

Number of shares withdrawn during the year, 274.

Number of shares matured during the year, 229.

Number of shares remaining in force, 7,317.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FREE HOME BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1883.

JOHN H. O'CONNOR President..... 583 E. 50th place
 JAMES DONOHUE..... Secretary..... 4201 S. Halsted st.
 E. W. SHAW Treasurer..... U. S. Yards, Ills.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$ 89,450 00	Installments paid in on stock	\$101,736 00
Interest, premiums and fines accrued and unpaid.....	352 75	Installments on stock paid in advance.....	1,363 50
Installments on stock due and unpaid.....	7,308 00	Installments on stock due and unpaid.....	7,308 00
Real estate.....	20,603 34	Matured stock.....	1,000 00
Real estate sold on contract.....	38,072 00	Due treasurer.....	16,905 34
Taxes advanced.....	153 95	Contingent fund.....	3,772 63
Insurance premiums advanced.....	310 57	Surplus or profit.....	25,965 14
Accounts receivable.....	600 00		
Total assets	\$156,850 61	Total liabilities	\$156,850 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$ 17,992 00	Loans to stockholders.....	\$ 2,300 00
Interest.....	6,901 65	Installments on stock withdrawn and matured	40,362 50
Premiums.....	179 55	Interest or profit on stock withdrawn	11,432 60
Membership or assessment fees	8 50	Real estate	3,865 75
Transfer fees.....	5 00	Real estate sold on contract.....	32,442 98
Loans repaid and matured.....	30,550 00	Taxes paid.....	130 06
Rents.....	1,267 35	Insurance premiums paid.....	232 50
Real estate.....	32,442 98	Accounts receivable.....	235 00
Real estate sold on contract.....	15,103 41	Incomplete loans.....	24 00
Taxes.....	301 66	Contingent fund.....	1,967 46
Insurance premiums.....	492 75	Expenses, general.....	328 07
Accounts receivable.....	375 00	Expenses, salaries.....	1,950 00
Due treasurer.....	16,805 34	Expenses, stationery, postage and printing	37 50
Contingent fund.....	1,381 71	Due treasurer.....	26,616 77
		Miscellaneous disbursements.....	1,381 71
Total receipts	\$123,306 90	Total disbursements.....	\$123,306 90

Number of shares issued during the year, 201.

Number of shares withdrawn during the year, 695.

Number of shares matured during the year, 294.

Number of shares remaining in force, 2,582.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

GERMAN AMERICAN SAVINGS AND LOAN ASSOCIATION,

Of Springfield, Illinois.

Incorporated July, 1879.

J. H. SCHUCK.....President.....Springfield
 MARIE HERMAN.....Secretary.....Springfield
 G. B. HEMENWAY.....Treasurer.....Springfield

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$220,650 00	Installments paid in on stock.....	\$155,710 15
Interest, premiums and fines accrued and unpaid.....	541 70	Installments on stock paid in advance.....	895 25
Installments on stock due and unpaid.....	473 60	Installments on stock due and unpaid.....	473 60
Real estate.....	4,774 78	Interest premiums paid in advance.....	77 40
Real estate sold on contract.....	4,754 65	Matured stock.....	19,062 00
Taxes advanced.....	2 88	Bills payable.....	1,500 00
		Due treasurer.....	13,413 25
		Outstanding orders.....	813 93
		Interest.....	100 50
		Contingent fund.....	4,688 88
		Surplus or profit.....	34,450 53
		Due secretary.....	12 10
Total assets.....	\$231,197 59	Total liabilities.....	\$231,197 59

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary.....	\$ 50	Loans to stockholders.....	\$56,650 00
Installments.....	60,157 05	Installments on stock withdrawn and matured.....	47,109 80
Interest.....	17,141 59	Interest or profit on stock withdrawn.....	17,749 64
Annual dues.....	262 50	Real estate.....	2,763 56
Membership or assessment fees.....	437 00	Real estate sold on contract.....	1,482 78
Transfer fees.....	16 75	Taxes paid.....	11 56
Loan fees.....	121 75	Insurance premiums paid.....	3 80
Fines.....	116 05	Matured stock.....	17,110 00
Pass book fees.....	1 00	Interest.....	1,750 83
Loans repaid and matured.....	37,090 00	Incomplete loans.....	50
Real estate.....	102 25	Contingent fund.....	214 21
Real estate sold on contract.....	1,174 52	Expenses, general.....	410 30
Taxes.....	178 91	Expenses, salaries.....	2,100 00
Insurance premiums.....	128 93	Expenses, stationery, postage and printing.....	51 00
Matured stock.....	25,156 00	Due treasurer.....	115 60
Outstanding orders.....	813 93	Outstanding orders.....	8,798 50
Due treasurer.....	13,413 25	Miscellaneous disbursements.....	63 78
Contingent fund.....	63 78	Due secretary.....	328 32
Due secretary.....	340 42		
Total receipts.....	\$156,714 18	Total disbursements.....	\$156,714 18

Number of shares issued during the year, 1,748.

Number of shares withdrawn during the year, 254.

Number of shares matured during the year, 578.

Number of shares remaining in force, 5,403.

Installment payments per share, 55 cents and \$1.10 per month; single payments, \$75.00.

Foregoing statement compiled from report of examination.

GRANITE CITY BUILDING AND LOAN ASSOCIATION,

Of Granite City, Illinois.

Incorporated October, 1894.

W. W. HANLON.....President.....Granite City
W. J. BIEL.....Secretary.....Granite City
M. HENSON.....Treasurer.....Granite City

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$50,550 00	Installments paid in on stock.....	\$36,040 00
Interest, premiums and fines accrued and unpaid.....	276 64	Installments on stock paid in advance.....	25 50
Installments on stock due and unpaid.....	419 50	Installments on stock due and unpaid.....	419 50
Cash in treasury.....	2,255 20	Interest premiums paid in advance.....	14 00
		Incomplete loans.....	2,500 00
		Bills payable.....	4,000 00
		Contingent fund.....	130 00
		Surplus or profit.....	10,372 34
Total assets.....	\$53,501 34	Total liabilities.....	\$53,501 34

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,462 34	Loans to stockholders.....	\$ 6,500 00
Installments.....	8,153 50	Installments on stock withdrawn and matured.....	1,016 00
Interest.....	2,780 50	Interest or profit on stock withdrawn.....	181 90
Premiums.....	900 30	Bills payable.....	3,500 00
Loans repaid and matured.....	1,200 00	Interest.....	275 29
Bills payable.....	2,500 00	Incomplete loans.....	5,350 00
Contingent fund.....	7 24	Expenses, general.....	52 75
Incomplete loans.....	2,500 00	Expenses, salaries.....	240 00
		Expenses, stationery, postage and printing.....	3 50
		Due secretary.....	72 00
		Cash in hands of treasurer.....	2,255 20
		Miscellaneous disbursements.....	7 24
Total receipts.....	\$19,453 88	Total disbursements.....	\$19,453 88

Number of shares issued during the year, 110.

Number of shares withdrawn during the year, 57.

Number of shares remaining in force, 1,412.

Installment payments pershare, 50 cents per month.

Foregoing statement compiled from report of examination.

GREEN COUNTY SAVINGS AND LOAN ASSOCIATION,

Of Carrollton, Illinois.

Incorporated July, 1884.

JACOB GRASSER.....President.....Carrollton
 O. P. REYNOLDS.....Secretary.....Carrollton
 ORMAN PIERSON.....Treasurer.....Carrollton

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$10,600 00	Installments paid in on stock.....	\$14,757 00
Interest, premiums and fines accrued and unpaid.....	857 11	Installments on stock paid in advance.....	3 00
Installments on stock due and unpaid.....	1,796 00	Installments on stock due and unpaid.....	1,796 00
Real estate.....	6,280 64	Matured stock.....	2,500 00
Taxes advanced.....	121 37	Bills payable.....	1,875 00
Insurance premiums advanced.....	44 20	Outstanding orders.....	2,121 89
Bills receivable.....	4,979 19	Contingent fund.....	119 99
Accounts receivable.....	681 92	Surplus or profit.....	4,597 13
Cash in treasury.....	218 86		
Cash in hands of secretary.....	2,210 22		
Total assets.....	\$27,769 51	Total liabilities.....	\$27,769 51

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 662 10	Installments on stock withdrawn and matured.....	\$ 8,212 50
Installments.....	3,573 50	Interest or profit on stock withdrawn.....	389 50
Interest.....	1,376 02	Real estate.....	2,697 33
Premiums.....	132 50	Insurance premiums paid.....	15 00
Fines.....	21 45	Matured stock.....	1,000 00
Loans repaid and matured.....	6,200 00	Bills payable.....	5,800 00
Rents.....	311 75	Bills receivable.....	4,416 67
Real estate.....	5,150 00	Interest.....	227 50
Real estate sold on contract.....	4,500 00	Contingent fund.....	150 14
Taxes.....	26 22	Expenses, general.....	433 40
Insurance premiums.....	22 70	Expenses, salaries.....	360 00
Bills payable.....	875 00	Expenses, stationery, postage and printing.....	6 25
Bills receivable.....	1,019 28	Due secretary.....	18 68
Outstanding orders.....	2,121 39	Cash in hands of treasurer.....	218 86
Miscellaneous receipts.....	164 14	Cash in hands of secretary.....	2,210 22
Total receipts.....	\$26,156 05	Total disbursements.....	\$26,156 05

Number of shares issued during the year, 12.

Number of shares withdrawn during the year, 129.

Number of shares remaining in force, 279.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING ASSOCIATION,

Of Collinsville, Illinois.

Incorporated August, 1887.

C. H. KRAFT.....President.....Collinsville.
 WM. G. BURROUGHS.....Secretary.....Collinsville.
 L. H. KRAFT.....Treasurer.....Collinsville.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$82,400 00	Installments paid in on stock	\$55,496 50
Interest, premiums and fines accrued and unpaid	188 27	Installments on stock paid in advance	490 00
Installments on stock due and unpaid	204 50	Installments on stock due and unpaid	204 50
Real estate sold on contract	140 00	Accounts payable.....	62 00
Furniture and fixtures.....	120 00	Outstanding orders.....	1,000 00
Cash in treasury.....	6,987 49	Contingent fund	125 00
Cash in hands of secretary.....	4 00	Surplus or profit	12,666 26
Total assets	\$70,044 26	Total liabilities	\$70,044 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 250 26	Loans to stockholders.....	\$17,600 00
Installments	13,480 00	Installments on stock withdrawn and matured	6,282 00
Interest	3,534 50	Interest or profit on stock withdrawn	455 46
Premiums	812 22	Accounts payable.....	62 50
Admission fees.....	94 00	Expenses, general.....	72 40
Fines	55	Expenses, salaries.....	525 00
Loans repaid and matured.....	12,700 00	Expenses, stationery, postage and printing	28 68
Real estate sold on contract	84 00	Cash in hands of treasurer.....	6,987 49
Accounts payable.....	62 00	Cash in hands of secretary	4 00
Outstanding orders.....	1,000 00	Miscellaneous disbursements.....	35 00
Contingent fund.....	35 00		
Total receipts	\$32,052 53	Total disbursements.....	\$32,052 53

Number of shares issued during the year, 376.

Number of shares withdrawn during the year, 401.

Number of shares remaining in force, 2,207.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

J. J. KRASZEWSKI BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1881.

JOSEPH MACHOLZ.....President.....723 W. 17th st.
B. L. MACIEJEWSKI.....Secretary.....818 W. 17th st.
ANTON OSEKA.....Treasurer.....755 W. 17th st.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$141,940 00	Installments paid in on stock.....	\$96,345 12
Interest, premiums and fines accrued and unpaid.....	68 00	Installments on stock paid in advance.....	352 70
Installments on stock due and unpaid.....	4,388 63	Installments on stock due and unpaid.....	4,388 63
Taxes advanced.....	55 80	Matured stock.....	488 51
Insurance premiums advanced.....	54 55	Bills payable.....	29,170 00
Accounts receivable.....	310 46	Due treasurer.....	318 78
Furniture and fixtures.....	59 00	Interest.....	496 77
		Contingent fund.....	860 00
		Surplus or profit.....	14,505 93
Total assets.....	\$146,876 44	Total liabilities.....	\$146,876 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$14,490 52	Loans to stockholders.....	\$65,695 00
Interest.....	6,889 81	Installments on stock withdrawn and matured.....	30,357 20
Membership or assessment fees.....	410 75	Interest or profit on stock withdrawn.....	5,546 30
Transfer fees.....	12 50	Taxes paid.....	55 80
Fines.....	96 76	Insurance premiums paid.....	35 00
Loans repaid and matured.....	33,920 60	Matured stock.....	1,600 00
Insurance premiums.....	10 45	Bills payable.....	12,800 00
Bills payable.....	31,620 00	Accounts receivable.....	50 00
Matured stock.....	488 51	Interest.....	572 79
Due treasurer.....	318 78	Expenses, general.....	158 50
		Expenses, salaries.....	381 50
		Expenses, stationery, postage and printing.....	38 80
		Due treasurer.....	697 19
Total receipts.....	\$117,988 08	Total disbursements.....	\$117,988 08

Number of shares issued during the year, 1,731.

Number of shares withdrawn during the year, 633.

Number of shares matured during the year, 210.

Number of shares remaining in force, 3,809.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

JOHNSON CITY BUILDING AND LOAN ASSOCIATION,

Of Johnson City, Illinois.

Incorporated October, 1900.

H. BARLOW President Johnson City
 G. PILLOW Secretary Johnson City
 M. OZMENT Treasurer Johnson City

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$13,600 00	Installments paid in on stock.....	\$12,358 00
Interest, premiums and fines accrued and unpaid.....	48 72	Installments on stock paid in advance.....	144 00
Installments on stock due and unpaid.....	74 00	Installments on stock due and unpaid.....	74 00
Furniture and fixtures.....	100 00	Unearned premium.....	1,632 50
Cash in treasury.....	4,495 27	Interest premiums paid in advance.....	5 71
Cash in hands of secretary.....	83 35	Outstanding orders.....	198 41
		Contingent fund.....	100 00
		Surplus or profit.....	3,890 72
Total assets.....	\$18,401 34	Total liabilities.....	\$18,401 34

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 783 08	Loans to stockholders.....	\$3,100 00
Cash in hands of secretary.....	5 00	Installments on stock withdrawn and matured.....	1,771 00
Installments.....	4,301 00	Interest or profit on stock withdrawn.....	76 64
Interest.....	976 72	Return premiums on repaid loans.....	990 00
Premiums.....	620 00	Expenses, general.....	24 10
Transfer fees.....	2 50	Expenses, salaries.....	120 00
Admission fees.....	27 50	Expenses, stationery, postage and printing.....	3 25
Fines.....	5 40	Cash in hands of treasurer.....	4,495 27
Loans repaid and matured.....	3,100 00	Cash in hands of secretary.....	83 35
Outstanding orders.....	198 41	Miscellaneous disbursements.....	104 00
Contingent fund.....	100 00		
Miscellaneous receipts.....	650 00		
Total receipts.....	\$10,767 61	Total disbursements.....	\$10,767 61

Number of shares issued during the year, 115.

Number of shares withdrawn during the year, 63.

Number of shares remaining in force, 375.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

JONESBORO BUILDING AND LOAN ASSOCIATION,

Of Jonesboro, Illinois.

Incorporated March, 1888.

GEO. W. DAY President Jonesboro
 WM. D. LYERLE Secretary Jonesboro
 THOS. REXLEBEN Treasurer Jonesboro

Statement of condition October 3, 1906.

Assets.	Amount.	Liabilities.	Amount
Loans to stockholders.....	\$45,300 00	Installments paid in on stock.....	\$38,374 00
Interest, premiums and fines accrued and unpaid.....	411 50	Installments on stock due and unpaid.....	392 00
Installments on stock due and unpaid.....	392 00	Unearned premium.....	462 22
Taxes advanced.....	19 24	Contingent fund.....	500 00
Insurance premiums advanced.....	12 10	Surplus or profit.....	11,696 08
Furniture and fixtures.....	100 00		
Cash in treasury.....	5,081 31		
Cash in hands of secretary.....	107 50		
Total assets.....	\$51,424 25	Total liabilities.....	\$51,424 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending October 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,886 44	Loans to stockholders.....	\$13,700 00
Installments.....	9,214 50	Installments on stock withdrawn and matured.....	3,196 50
Interest.....	3,466 84	Interest or profit on stock withdrawn.....	1,254 55
Premiums.....	382 00	Return premiums on repaid loans.....	457 17
Membership or assessment fees.....	32 90	Insurance premiums paid.....	3 10
Transfer fees.....	5 00	Expenses, general.....	32 15
Fines.....	50 90	Expenses, salaries.....	228 00
Pass book fees.....	5 86	Expenses, stationery, postage and printing.....	9 00
Loans repaid and matured.....	6,700 00	Cash in hands of treasurer.....	5,081 31
Judgments or master's certificates.....	1,663 89	Cash in hands of secretary.....	107 50
Insurance premiums.....	37 00	Miscellaneous disbursements.....	121 87
Contingent fund.....	1:0 00		
Miscellaneous receipts.....	374 78		
Costs.....	251 00		
Total receipts.....	\$24,191 15	Total disbursements.....	\$24,191 15

Number of shares issued during the year, 329.
 Number of shares withdrawn during the year, 75.
 Number of shares matured during the year, 27.
 Number of shares remaining in force, 1,512.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

KANKAKEE BUILDING AND LOAN ASSOCIATION,

Of Kankakee, Illinois.

Incorporated May, 1885.

F. H. HOLMES.....	President.....	Kankakee
ALBERT SCHNEIDER.....	Secretary.....	Kankakee
WARREN R. HICKOX.....	Treasurer.....	Kankakee

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$163,555 00	Installments paid in on stock.....	\$127,186 49
Interest, premiums and fines accrued and unpaid.....	2 16	Incomplete loans.....	2,310 00
Furniture and fixtures.....	170 00	Matured stock.....	12,900 00
Cash in treasury.....	3,193 48	Outstanding orders.....	37 25
Cash in hands of secretary.....	1,190 03	Interest.....	322 50
		Contingent fund.....	1,759 90
		Surplus or profit.....	23,574 55
Total assets.....	\$168,090 69	Total liabilities.....	\$168,090 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,825 35	Loans to stockholders.....	\$38,575 00
Cash in hands of secretary.....	20 00	Installments on stock withdrawn or matured.....	29,587 58
Installments.....	44,476 66	Interest or profit on stock withdrawn.....	6,486 71
Interest.....	9,320 15	Matured stock.....	5,200 00
Membership or assessment fees.....	136 90	Interest.....	960 21
Transfer fees.....	7 80	Incomplete loans.....	2,950 00
Fines.....	4 30	Expenses, general.....	225 05
Loans repaid and matured.....	27,650 00	Expenses, salaries.....	815 00
Matured stock.....	600 00	Expenses, stationery, postage and printing.....	175 83
Outstanding orders.....	37 25	Cash in hands of treasurer.....	3,193 48
Contingent fund.....	109 15	Cash in hands of secretary.....	1,190 05
Incomplete loans.....	2,310 00	Miscellaneous disbursements.....	109 15
Total receipts.....	\$89,498 06	Total disbursements.....	\$89,498 06

Number of shares issued during the year, 1,366.

Number of shares withdrawn during the year, 681.

Number of shares matured during the year, 52.

Number of shares remaining in force, 4,978.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

KEISTUTO LOAN AND BUILDING ASSOCIATION NO. 1,

Of Chicago, Illinois.

Incorporated March, 1901.

ST. PELECKAS.....President.....3244 S. Morgan st.
KAZIMIER POCIUS.....Secretary.....944 W. 33d st.
JOAN M. TANANEWICZ.....Treasurer.....3244 S. Morgan st.

Statement of condition August 10, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$33,245 00	Installments paid in on stock.....	\$30,512 25
Interest, premiums and fines, accrued and unpaid.....	583 93	Installments on stock paid in advance.....	414 75
Installments on stock due and unpaid.....	1,350 75	Installments on stock due and unpaid.....	1,350 75
Accounts receivable.....	31 80	Interest premiums paid in advance.....	11 62
Furniture and fixtures.....	200 00	Matured stock.....	1,175 00
Cash in treasury.....	3,234 70	Accounts payable.....	910 00
		Contingent fund.....	220 00
		Surplus or profit.....	4,061 81
Total assets.....	\$38,646 18	Total liabilities.....	\$38,646 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 10, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 985 92	Loans to stockholders.....	\$ 9,990 00
Installments.....	13,618 00	Installments on stock withdrawn and matured.....	10,761 50
Interest.....	1,667 63	Interest or profit on stock withdrawn.....	1,241 20
Premiums.....	180 00	Matured stock.....	511 25
Membership or assessment fees.....	119 75	Accounts payable.....	850 00
Transfer fees.....	5 00	Expenses, general.....	192 65
Fines.....	6 50	Expenses, salaries.....	156 00
Loans repaid and matured.....	7,670 00	Expenses, stationery, postage and printing.....	30 50
Accounts payable.....	1,560 00	Cash in hands of treasurer.....	3,234 70
Matured stock.....	1,175 00		
Total receipts.....	\$26,967 80	Total disbursements.....	\$26,967 80

Number of shares issued during the year, 493.

Number of shares withdrawn during the year, 225.

Number of shares matured during the year, 61.

Number of shares remaining in force, 1,156.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

KRONAN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1891.

C. O. LIGBERG.....President.....9643 Avenue M
D. T. ANDERSON.....Secretary.....10013 Avenue L
CHAS. A. ANDERSON.....Treasurer.....10000 Avenue L

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$52,490 00	Installments paid in on stock.....	\$37,588 00
Interest, premiums and fines accrued and unpaid.....	259 01	Installments on stock paid in advance.....	161 00
Installments on stock due and unpaid.....	437 00	Installments on stock due and unpaid.....	437 00
Furniture and fixtures.....	45 00	Interest premiums paid in advance.....	718 46
Cash in treasury.....	996 32	Matured stock.....	7,355 00
		Interest.....	262 47
		Contingent fund.....	222 40
		Surplus or profit.....	7,483 00
Total assets.....	\$54,227 33	Total liabilities.....	\$54,227 33

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,533 32	Loans to stockholders.....	\$12,855 00
Installments.....	14,025 00	Installments on stock withdrawn and matured.....	10,237 00
Interest.....	4,017 05	Interest or profit on stock withdrawn.....	3,112 78
Premiums.....	320 38	Return premiums on repaid loans.....	54 65
Membership or assessment fees.....	119 00	Matured stock.....	3,550 00
Fines.....	9 90	Expenses, general.....	40 50
Loans repaid and matured.....	6,570 00	Expenses, salaries.....	235 00
Matured stock.....	4,500 00	Expenses, stationery, postage and printing.....	13 40
Contingent fund.....	100 00	Cash in hands of treasurer.....	996 32
		Miscellaneous disbursements.....	100 00
Total receipts.....	\$31,194 65	Total disbursements.....	\$31,194 65

Number of shares issued during the year, 422.

Number of shares withdrawn during the year, 139.

Number of shares matured during the year, 45.

Number of shares remaining in force, 1,390.

Installment payment per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

LABORERS' LOAN ASSOCIATION,

Of Shelbyville, Illinois.

Incorporated June, 1882.

E. M. HOPKINS.....President.....Shelbyville
O. W. WALKER.....Secretary.....Shelbyville
C. J. KURTZ.....Treasurer.....Shelbyville

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$102,000 00	Installments paid in on stock.....	\$87,711 30
Interest, premiums and fines accrued and unpaid.....	446 90	Installments on stock paid in advance.....	63 05
Installments on stock due and unpaid.....	604 20	Installments on stock due and unpaid.....	604 20
Judgments or master's certificates.....	887 70	Unearned premium.....	3,132 20
Taxes advanced.....	185 47	Interest premiums paid in advance.....	32 25
Insurance premiums advanced.....	220 94	Surplus or profit.....	21,287 54
Bills receivable.....	16 70		
Furniture and fixtures.....	150 00		
Cash in treasury.....	8,308 63		
Total assets.....	\$112,830 54	Total liabilities.....	\$112,830 54

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$23,666 60	Loans to stockholders.....	\$23,100 00
Interest.....	7,598 05	Installments on stock withdrawn and matured.....	16,969 55
Premiums.....	275 23	Interest or profit on stock withdrawn.....	5,024 23
Membership or assessment fees.....	60 20	Return premiums on repaid loans.....	844 77
Transfer fees.....	30 40	Judgments or master's certificates.....	887 70
Fines.....	63 90	Taxes paid.....	184 47
Loans repaid and matured.....	29,400 00	Insurance premiums paid.....	88 69
Real estate.....	275 17	Interest.....	106 50
Taxes.....	383 07	Expenses, general.....	106 50
Insurance premiums.....	95 82	Expenses, salaries.....	874 00
Bills receivable.....	500 00	Expenses, stationery, postage and printing.....	40 50
Miscellaneous receipts.....	492 39	Due treasurer.....	1,188 94
		Cash in hands of treasurer.....	8,308 63
		Miscellaneous disbursements.....	146 37
Total receipts.....	\$62,840 85	Total disbursements.....	\$62,840 85

Number of shares issued during the year, 600.

Number of shares withdrawn during the year, 261.

Number of shares matured during the year, 101.

Number of shares remaining in force, 3,047.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

LA HARPE BUILDING AND LOAN ASSOCIATION,

Of LaHarpe, Illinois.

Incorporated October, 1889.

W. O. BUTLER.....President.....LaHarpe
 JOS. R. BOOTH.....Secretary.....LaHarpe
 J. H. HUNGATE.....Treasurer.....LaHarpe

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,825 00	Installments paid in on stock.....	\$11,211 00
Interest, premiums and fines accrued and unpaid.....	159 91	Installments on stock paid in advance.....	63 50
Installments on stock due and unpaid.....	123 00	Installments on stock due and unpaid.....	123 00
Real estate.....	4,922 36	Interest premiums paid in advance.....	18 64
Taxes advanced.....	42 08	Due treasurer.....	144 11
		Surplus or profit.....	8,512 10
Total assets.....	\$20,072 35	Total liabilities.....	\$20,072 35

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,042 42	Loans to stockholders.....	\$1,100 00
Installments.....	2,544 50	Installments on stock withdrawn and matured.....	5,379 00
Interest.....	961 15	Interest or profit on stock withdrawn.....	3,505 01
Premiums.....	435 55	Real estate.....	1,289 74
Transfer fees.....	2 10	Interest.....	102 20
Admission fees.....	30 50	Expenses, general.....	45 00
Fines.....	59 80	Expenses, salaries.....	100 00
Loans repaid and matured.....	5,980 00	Expenses, stationery, postage and printing.....	5 60
Rents.....	8 00		
Real estate.....	244 42		
Due treasurer.....	144 11		
Miscellaneous receipts.....	74 00		
Total receipts.....	\$11,526 55	Total disbursements.....	\$11,526 55

Number of shares issued during the year, 55.

Number of shares withdrawn during the year, 46.

Number of shares matured during the year, 77.

Number of shares remaining in force, 402.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LEWISTON BUILDING AND LOAN ASSOCIATION,

Of Lewiston, Illinois.

Incorporated July, 1882.

JOHN HESTON.....President.....Lewiston
M. P. RICK.....Secretary.....Lewiston
T. A. BROWN.....Treasurer.....Lewiston

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$58,800 00	Installments paid in on stock.....	\$44,120 50
Interest, premiums and fines accrued and unpaid.....	348 89	Installments on stock paid in advance.....	1 50
Installments on stock due and unpaid.....	199 50	Installments on stock due and unpaid.....	199 50
Real estate.....	1,112 82	Matured stock.....	2,003 60
Taxes advanced.....	41 06	Accounts payable.....	25 68
Insurance premiums advanced.....	26 80	Due secretary.....	100 00
Accounts receivable.....	32 20	Outstanding orders.....	917 85
Furniture and fixtures.....	88 65	Contingent fund.....	332 69
Cash in treasury.....	1,106 93	Surplus or profit.....	14,163 78
Organization.....	108 25		
Total assets.....	\$61,865 10	Total liabilities.....	\$61,865 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 142 55	Loans to stockholders.....	\$16,150 00
Installments.....	11,482 50	Installments on stock withdrawn and matured.....	9,502 50
Interest.....	4,729 51	Interest or profit on stock withdrawn.....	4,253 30
Premiums.....	104 28	Real estate.....	91 35
Transfer fees.....	4 75	Taxes paid.....	65 80
Fines.....	121 55	Insurance premiums paid.....	61 50
Loans repaid and matured.....	14,550 00	Matured stock.....	2,800 00
Rents.....	5 00	Bills payable.....	2,200 00
Real estate.....	200 00	Accounts payable.....	331 36
Taxes.....	62 63	Accounts receivable.....	12 45
Insurance premiums.....	54 54	Interest.....	353 96
Bills payable.....	2,200 00	Expenses, general.....	22 00
Accounts payable.....	280 00	Expenses, salaries.....	475 00
Accounts receivable.....	16 39	Expenses, stationery, postage and printing.....	29 00
Matured stock.....	2,003 60	Cash in hands of treasurer.....	1,106 93
Outstanding orders.....	917 85	Miscellaneous disbursements.....	20 75
Due treasurer.....	100 00		
Contingent fund.....	20 00		
Organization.....	75		
Total receipts.....	\$36,975 90	Total disbursements.....	\$36,975 90

Number of shares issued during the year, 533.

Number of shares withdrawn during the year, 163.

Number of shares matured during the year, 85.

Number of shares remaining in force, 1,986.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LINCOLN SAVINGS AND BUILDING ASSOCIATION,

Of Lincoln, Illinois.

Incorporated May, 1883.

WM. HUNGERFORD.....	President.....	Lincoln.
WM. E. HODNETT.....	Secretary.....	Lincoln.
T. H. STOKES.....	Treasurer.....	Lincoln.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$82,193 00	Installments paid in on stock.....	\$66,711 82
Interest, premiums and fines accrued and unpaid.....	1,524 12	Installments on stock paid in advance.....	172 20
Installments on stock due and unpaid.....	1,929 98	Installments on stock due and unpaid.....	1,929 98
Real estate.....	4,563 44	Interest premiums paid in advance.....	12 00
Judgments or master's certificates.....	872 45	Due treasurer.....	3,421 99
Real estate sold on contract.....	742 81	Contingent fund.....	1,359 83
Taxes advanced.....	93 88	Surplus or profit.....	18,531 45
Accounts receivable.....	251 80	Due secretary.....	32 21
Total assets.....	\$92,171 48	Total liabilities.....	\$92,171 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 465 25	Loans to stockholders.....	\$21,938 00
Installments.....	22,947 09	Installments on stock withdrawn and matured.....	22,299 60
Interest.....	6,069 79	Interest or profit on stock withdrawn.....	8,660 96
Premiums.....	2,768 81	Real estate.....	3,911 43
Transfer fees.....	14 30	Judgments or master's certificates.....	879 45
Fines.....	321 92	Bills payable.....	2,100 00
Loans repaid and matured.....	23,286 00	Expenses, general.....	374 80
Real estate.....	230 76	Expenses, salaries.....	658 33
Real estate sold on contract.....	132 09	Expenses, stationery, postage and printing.....	29 12
Judgments or master's certificates.....	1,110 09	Outstanding orders.....	60
Accounts receivable.....	84 40	Miscellaneous disbursements.....	294 37
Due treasurer.....	3,421 99		
Contingent fund.....	294 37		
Total receipts.....	\$61,146 66	Total disbursements.....	\$61,146 66

Number of shares issued during the year, 643.

Number of shares withdrawn during the year, 530.

Number of shares matured during the year, 94.

Number of shares remaining in force, 3,038.

Installment payments per share, 60 cents per month.

foregoing statement compiled from report of examination.

LOCKPORT LOAN AND HOMESTEAD ASSOCIATION,

Of Lockport, Illinois.

Incorporated January, 1886.

THOMAS F. RYAN.....	President.....	Lockport
DARIOIN CHIDSEY.....	Secretary.....	Lockport
M. WALTER.....	Treasurer.....	Lockport

Statement of condition June 22, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$35,800 00	Installments paid in on stock.....	\$31,778 27
Interest, premiums and fines accrued and unpaid.....	860 79	Installments on stock paid in advance.....	51 75
Installments on stock due and unpaid.....	981 73	Installments on stock due and unpaid.....	981 73
Real estate.....	280 60	Unearned premiums.....	6 00
Real estate sold on contract.....	915 95	Contingent fund.....	1,811 08
Taxes advanced.....	10 78	Surplus or profit.....	7,480 10
Insurance premiums advanced.....	26 40		
Furniture and fixtures.....	146 25		
Cash in treasury.....	3,086 43		
Total assets.....	\$42,108 98	Total liabilities.....	\$42,108 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 22, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,758 62	Loans to stockholders.....	\$ 4,300 00
Installments.....	7,370 75	Installments on stock withdrawn and matured.....	12,412 75
Interest.....	2,737 13	Interest or profit on stock withdrawn.....	4,548 94
Fines.....	35 25	Return premiums on repaid loans.....	39 50
Pass book fees.....	3 15	Real estate sold on contract.....	70 45
Loans repaid and matured.....	13,100 00	Insurance premiums paid.....	6 40
Real estate.....	10 00	Expenses, general.....	187 79
Real estate sold on contract.....	172 11	Expenses, salaries.....	575 00
Contingent fund.....	7 48	Expenses, stationery, postage and printing.....	16 75
Miscellaneous receipts.....	37 00	Cash in hands of treasurer.....	3,086 43
		Miscellaneous disbursements.....	7 48
Total receipts.....	\$25,231 49	Total disbursements.....	\$25,231 49

Number of shares issued during the year, 133.

Number of shares withdrawn during the year, 121.

Number of shares matured during the year, 113.

Number of shares remaining in force, 919.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

LSTIBOR BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1889.

FRANK CECH President 480 W. 26th st.
JNO. V. ZELEZNY Secretary 618 W. 18th st.
RICHARD DUSIL Treasurer 1262 Trumbull av.

Statement of condition August 5, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$99,445 00	Installments paid in on stock.....	\$83,846 80
Interest, premiums and fines accrued and unpaid.....	9 60	Installments on stock paid in advance.....	3,087 41
Installments on stock due and unpaid.....	2,097 83	Installments on stock due and unpaid.....	2,097 83
Taxes advanced.....	13 70	Bills payable.....	4,800 00
Insurance premiums advanced.....	16 70	Interest.....	17 95
Furniture and fixtures.....	250 00	Contingent fund.....	472 56
Cash in treasury.....	3,358 49	Surplus or profit.....	10,868 77
Total assets.....	\$105,191 32	Total liabilities.....	\$105,191 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 5, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,208 01	Loans to stockholders.....	\$47,073 00
Installments.....	42,276 03	Installments on stock withdrawn and matured.....	26,016 59
Interest.....	4,910 50	Interest or profit on stock withdrawn.....	3,042 66
Membership or assessment fees.....	463 75	Taxes paid.....	13 70
Transfer fees.....	18 50	Insurance premiums paid.....	16 70
Loans repaid and matured.....	24,828 00	Bills payable.....	2,450 00
Bills payable.....	5,800 00	Interest.....	86 90
Contingent fund.....	262 56	Expenses, general.....	52 75
Furniture and fixtures.....	50 00	Expenses, salaries.....	365 00
		Expenses, stationery, postage and printing.....	31 00
		Cash in hands of treasurer.....	3,358 49
		Miscellaneous disbursements.....	312 56
Total receipts.....	\$82,819 35	Total disbursements.....	\$82,819 35

Number of shares issued during the year, 1,863.

Number of shares withdrawn during the year, 835.

Number of shares matured during the year, 118.

Number of shares remaining in force, 3,818.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

MACOMB BUILDING AND LOAN ASSOCIATION,

Of Macomb, Ill.

Incorporated August, 1882.

GEO. GADD President Macomb
 B. F. McLEAN Secretary Macomb
 C. V. CHANDLER Treasurer Macomb

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$166,250 00	Installments paid in on stock.....	\$130,486 00
Interest, premiums and fines accrued and unpaid.....	300 16	Installments on stock paid in advance.....	6 50
Installments on stock due and unpaid.....	197 00	Installments on stock due and unpaid.....	197 00
Real estate sold on contract.....	100 78	Contingent fund.....	871 37
Taxes advanced.....	56 82	Surplus or profit.....	39,136 48
Insurance premiums advanced.....	2 00		
Furniture and fixtures.....	20 00		
Cash in treasury.....	3,770 59		
Total assets.....	\$170,697 35	Total liabilities.....	\$170,697 35

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 824 01	Loans to stockholders.....	\$48,800 00
Installments.....	34,728 75	Installments on stock withdrawn and matured.....	10,883 25
Interest.....	10,802 85	Interest or profit on stock withdrawn.....	4,933 43
Premiums.....	471 75	Taxes paid.....	36 92
Transfer fees.....	56 75	Interest.....	104 73
Fines.....	222 10	Expenses, general.....	156 80
Loans repaid and matured.....	22,050 00	Expenses, salaries.....	600 00
Real estate sold on contract.....	168 50	Expenses, stationery, postage and printing.....	86 75
Taxes.....	43 16	Cash in hands of treasurer.....	3,770 59
Insurance premiums.....	9 60	Miscellaneous disbursements.....	103 13
Contingent fund.....	103 13		
Total receipts.....	\$69,475 60	Total disbursements.....	\$69,475 60

Number of shares issued during the year, 1,179.

Number of shares withdrawn during the year, 201.

Number of shares matured during the year, 103.

Number of shares remaining in force, 5,245.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

MARISSA BUILDING AND LOAN ASSOCIATION,

Of Marissa, Illinois.

Incorporated May, 1886.

W. M. K. LYONS.....	President.....	Marissa
O. M. WYLLIE.....	Secretary.....	Marissa
EDWIN W. WALKER.....	Treasurer.....	Marissa

Statement of condition July 21, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$128,889 39	Installments paid in on stock.....	\$ 90,711 50
Interest, premiums and fines accrued and unpaid.....	505 65	Installments on stock paid in advance.....	156 00
Installments on stock due and unpaid.....	485 50	Installments on stock due and unpaid.....	485 50
Real estate sold on contract.....	343 00	Interest premiums paid in advance.....	57 50
Accounts receivable.....	175 71	Incomplete loans.....	50 00
Furniture and fixtures.....	100 00	Matured stock.....	13,750 00
Cash in treasury.....	478 15	Bills payable.....	452 23
		Interest.....	365 00
		Contingent fund.....	1,486 94
		Surplus or profit.....	23,467 73
Total assets.....	\$130,982 40	Total liabilities.....	\$130,982 40

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 21, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 846 13	Loans to stockholders.....	\$32,055 00
Cash in hands of secretary.....	9 00	Installments on stock withdrawn and matured.....	14,731 00
Installments.....	22,915 00	Interest or profit on stock withdrawn.....	4,366 48
Interest.....	7,589 91	Real estate sold on contract.....	348 00
Premiums.....	282 54	Matured stock.....	6,150 00
Transfer fees.....	23 30	Bills payable.....	8,769 73
Admission fees.....	52 00	Accounts payable.....	9 00
Fines.....	114 99	Accounts receivable.....	246 03
Pass book fees.....	20 75	Interest.....	590 72
Loans repaid and matured.....	20,975 00	Incomplete loans.....	2,875 00
Rents.....	4 50	Expenses, general.....	110 75
Real estate.....	700 00	Expenses, salaries.....	660 00
Bills payable.....	9,221 96	Expenses, stationery, postage and printing.....	38 76
Accounts receivable.....	212 34	Cash in hands of treasurer.....	478 15
Matured stock.....	6,300 00	Miscellaneous disbursements.....	70 00
Contingent fund.....	70 00		
Incomplete loans.....	2,106 00		
Miscellaneous receipts.....	61 20		
Total receipts.....	\$71,498 62	Total disbursements.....	\$71,498 62

Number of shares issued during the year, 555.

Number of shares withdrawn during the year, 443.

Number of shares matured during the year, 98.

Number of shares remaining in force, 3,689.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MARTINTON BUILDING AND LOAN ASSOCIATION,

Of Martinton, Illinois,

Incorporated April, 1903.

JOHN EUCHNER.....President.....Martinton
S. I. VANDERPOORTEN.....Secretary.....Martinton
F. H. LUEBCHOW.....Treasurer.....Martinton

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,025 00	Installments paid in on stock.....	\$6,514 50
Interest, premiums and fines accrued and unpaid.....	35 75	Installments on stock paid in advance.....	11 00
Installments on stock due and unpaid.....	33 50	Installments on stock due and unpaid.....	33 50
Furniture and fixtures.....	50 00	Due secretary.....	5 00
Cash in treasury.....	61 46	Surplus or profit.....	641 71
Total assets.....	\$7,205 71	Total liabilities.....	\$7,205 71

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$2,290 00	Loans to stockholders.....	\$2,100 00
Interest.....	321 19	Accounts payable.....	5 00
Premiums.....	160 71	Interest.....	38 87
Membership or assessment fees.....	5 10	Expenses, general.....	27 80
Fines.....	10 50	Expenses, salaries.....	55 00
Pass book fees.....	2 75	Due treasurer.....	503 12
Due secretary.....	5 00	Cash in hands of treasurer.....	61 46
		Miscellaneous disbursements.....	4 00
Total receipts.....	\$2,795 25	Total disbursements.....	\$2,795 25

Number of shares issued during the year, 51.

Number of shares remaining in force, 439.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MERCER COUNTY BUILDING AND LOAN ASSOCIATION,

Of Aledo, Illinois.

Incorporated July, 1895.

E. E. EMRICK.....President.....Aledo
G. L. CANDOR.....Secretary.....Aledo
ROBERT McDONALD.....Treasurer.....Aledo

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$24,675 00	Installments paid in on stock.....	\$21,677 00
Interest, premiums and fines accrued and unpaid.....	182 40	Installments on stock due and unpaid.....	155 50
Installments on stock due and unpaid.....	155 50	Contingent fund.....	279 32
Taxes advanced.....	46 48	Surplus or profit.....	7,542 30
Cash in treasury.....	4,591 78		
Cash in hands of secretary.....	3 00		
Total assets.....	\$29,654 12	Total liabilities.....	\$29,654 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 123 93	Loans to stockholders.....	\$2,200 00
Installments.....	4,774 00	Installments on stock withdrawn and matured.....	3,389 00
Interest.....	1,562 65	Interest or profit on stock withdrawn.....	1,081 89
Premiums.....	312 85	Taxes paid.....	37 07
Transfer fees.....	1 00	Interest.....	40 25
Fines.....	11 24	Expenses, general.....	19 25
Loans repaid and matured.....	6,000 00	Expenses, salaries.....	200 00
Contingent fund.....	76 85	Expenses, stationery, postage and printing.....	14 75
Furniture and fixtures.....	26 00	Outstanding orders.....	1,208 70
		Cash in hands of treasurer.....	4,591 78
		Cash in hands of secretary.....	3 00
		Miscellaneous disbursements.....	102 85
Total receipts.....	\$12,888 52	Total disbursements.....	\$12,888 52

Number of shares issued during the year, 147.

Number of shares withdrawn during the year, 114.

Number of shares matured during the year, 22.

Number of shares remaining in force, 785.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MASON CITY BUILDING AND LOAN ASSOCIATION,

Of Mason City, Illinois.

Incorporated August, 1883.

ALLEN BRADLEY.....	President.....	Mason City
J. F. CULP.....	Secretary.....	Mason City
O. S. KING.....	Treasurer.....	Mason City

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$48,550 00	Installments paid in on stock.....	\$48,272 55
Interest, premiums and fines accrued and unpaid.....	336 30	Installments on stock paid in advance.....	245 30
Installments on stock due and unpaid.....	634 45	Installments on stock due and unpaid.....	634 45
Real estate sold on contract.....	1,447 31	Unearned premium.....	18 21
Taxes advanced.....	13 48	Interest, premiums paid in advance.....	36 10
Cash in treasury.....	4,724 77	Outstanding orders.....	846 27
		Contingent fund.....	367 18
		Surplus or profit.....	10,286 25
Total assets.....	\$55,706 31	Total liabilities.....	\$55,706 31

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,833 07	Loans to stockholders.....	\$ 6,150 00
Installments.....	14,893 65	Installments on stock withdrawn and matured.....	13,400 60
Interest.....	3,858 92	Interest or profit on stock withdrawn.....	2,749 60
Transfer fees.....	4 50	Return premiums on repaid loans.....	10 25
Admission fees.....	128 00	Real estate sold on contract.....	39 00
Fines.....	19 20	Expenses, general.....	64 75
Loans repaid and matured.....	6,150 00	Expenses, salaries.....	600 00
Real estate sold on contract.....	339 00	Expenses, stationery, postage and printing.....	30 85
Taxes.....	13 17	Outstanding orders.....	286 21
Outstanding orders.....	846 27	Cash in hands of treasurer.....	4,724 77
Contingent fund.....	34 00	Miscellaneous disbursements.....	34 00
Miscellaneous receipts.....	10 25		
Total receipts.....	\$28,070 03	Total disbursements.....	\$28,070 03.

Number of shares issued during the year, 507.
 Number of shares withdrawn during the year, 304.
 Number of shares retired during the year, 150.
 Number of shares matured during the year, 15%.
 Number of shares remaining in force, 1,680%.
 Installment payments per share, 15 cents per week.
 Foregoing statement compiled from report of examination.

PARIS SAVING AND LOAN ASSOCIATION,

Of Paris, Illinois.

Incorporated June, 1893.

J. G. BROWN.....President.....Paris
 JAMES D. BARR.....Secretary.....Paris
 EDWARD LEONINGS.....Treasurer.....Paris

Statement of condition July 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$273,751 00	Installments paid in on stock	\$195,243 23
Interest, premiums and fines ac- crued and unpaid.....	1,357 63	Interest premiums paid in advance	55 38
Cash in treasury.....	3,584 35	Incomplete loans.....	900 00
		Matured stock.....	43,700 00
		Contingent fund.....	2,000 00
		Surplus or profit	36,794 37
Total assets.....	\$278,692 98	Total liabilities.....	\$278,692 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 320 43	Loans to stockholders.....	\$103,594 64
Installments	62,118 21	Installments on stock withdrawn and matured	23,202 16
Interest.....	16,367 40	Interest or profit on stock with- drawn.....	5,990 29
Transfer fees.....	40 10	Matured stock	73,300 00
Pass book fees	62 50	Bills payable.....	20,000 00
Loans repaid and matured	62,240 64	Accounts receivable.....	3,000 00
Bills payable.....	11,000 00	Interest.....	1,996 39
Accounts receivable.....	3,000 00	Expenses, general.....	111 10
Matured stock	79,900 00	Expenses, salaries	1,020 00
Incomplete loans.....	900 00	Expenses, stationery, postage and printing	150 35
		Cash in hands of treasurer.....	3,584 35
Total receipts.....	\$235,949 28	Total disbursements.....	\$235,949 28

Number of shares issued during the year, 1,989.

Number of shares withdrawn during the year, 665.

Number of shares matured during the year, 126.

Number of shares remaining in force, 7,993.

Installment payments per share, 50 cents, 65 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

PAWNEE BUILDING AND LOAN ASSOCIATION,

Of Pawnee, Illinois.

Incorporated August, 1902.

E. A. BAXTER.....	President.....	Pawnee
H. E. FARNUM.....	Secretary.....	Pawnee
G. W. LEMMON.....	Treasurer.....	Pawnee

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$10,600 00	Installments paid in on stock.....	\$10,458 50
Interest, premiums and fines accrued and unpaid.....	70 35	Installments on stock paid in advance.....	212 31
Installments on stock due and unpaid.....	79 00	Installments on stock due and unpaid.....	79 00
Cash in treasury.....	2,219 88	Interest premiums paid in advance.....	5 00
Cash in hands of secretary.....	512 58	Contingent fund.....	80 85
Assessment fees due and unpaid..	8 45	Surplus or profit.....	2,643 48
		Assessment fees paid in advance..	11 14
Total assets.....	\$13,490 26	Total liabilities.....	\$13,490 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,383 34	Loans to stockholders.....	\$5,000 00
Cash in hands of secretary.....	21 80	Installments on stock withdrawn and matured.....	468 00
Installments.....	3,594 25	Interest or profit on stock withdrawn.....	105 19
Interest.....	513 25	Bills payable.....	300 00
Premiums.....	256 72	Interest.....	4 45
Membership or assessment fees....	332 89	Expenses, general.....	16 75
Admission fees.....	12 50	Expenses, salaries.....	50 00
Fines.....	17 00	Expenses, stationery, postage and printing.....	6 90
Loans repaid and matured.....	2,550 00	Cash in hands of treasurer.....	2,219 88
Contingent fund.....	15 00	Cash in hands of secretary.....	512 58
		Miscellaneous disbursements.....	15 00
Total receipts.....	\$8,696 75	Total disbursements.....	\$8,696 75

Number of shares issued during the year, 125.

Number of shares withdrawn during the year, 26¼.

Number of shares remaining in force, 619¼.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

PEKIN LOAN AND HOMESTEAD ASSOCIATION,

Of Pekin, Illinois.

Incorporated August, 1882.

W. R. CURRAN.....	President.....	Pekin
HENRY ZIEGENBEIN.....	Secretary.....	Pekin
CHAS. L. VILDE.....	Treasurer.....	Pekin

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$169,225 00	Installments paid in on stock.....	\$147,984 00
Interest, premiums and fines accrued and unpaid.....	808 50	Installments on stock paid in advance.....	103 00
Installments on stock due and unpaid.....	767 00	Installments on stock due and unpaid.....	767 00
Taxes advanced.....	10 21	Interest, premiums paid in advance.....	1 20
Furniture and fixtures.....	200 00	Outstanding orders.....	38 45
Cash in treasury.....	12,449 65	Contingent fund.....	2,673 38
Cash in hands of secretary.....	207 10	Surplus or profit.....	32,120 43
Total assets.....	\$183,667 46	Total liabilities.....	\$183,667 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$10,258 85	Loans to stockholders.....	\$34,110 00
Installments.....	37,461 50	Installments on stock withdrawn and matured.....	27,375 00
Interest.....	11,297 52	Interest or profit on stock withdrawn.....	9,433 99
Membership or assessment fees.....	295 25	Taxes paid.....	40 99
Transfer fees.....	8 50	Incomplete loans.....	600 00
Fines.....	97 71	Expenses, general.....	151 33
Loans repaid and matured.....	25,835 00	Expenses, salaries.....	900 00
Taxes.....	30 78	Expenses, stationery, postage and printing.....	52 99
Outstanding orders.....	38 69	Outstanding orders.....	75
Contingent fund.....	545 27	Cash in hands of treasurer.....	12,449 65
Furniture and fixtures.....	47 21	Cash in hands of secretary.....	207 10
		Miscellaneous disbursements.....	59 48
Total receipts.....	\$85,914 28	Total disbursements.....	\$85,914 28

Number of shares issued during the year, 1,181.

Number of shares withdrawn during the year, 625.

Number of shares retired during the year, 94.

Number of shares matured during the year, 88.

Number of shares remaining in force, 6,238.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PEOPLES BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1874.

JOS. G. PETERS.....President.....220 Randolph st.
 HARRISON KELLY.....Secretary.....90 Randolph st.
 GEO. H. BOWEN.....Treasurer.....222 Monroe st.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$158,000 00	Installments paid in on stock	\$244,650 54
Interest, premiums and fines accrued and unpaid	5,428 19	Installments on stock paid in advance	7,440 22
Installments on stock due and unpaid	11,896 41	Installments on stock due and unpaid	11,896 41
Real estate	32,877 97	Interest premiums paid in advance	27 33
Real estate sold on contract	104,257 02	Bills payable	8,000 00
Taxes and insurance premiums advanced	1,889 43	Outstanding orders	1,366 67
Furniture and fixtures	377 10	Contingent fund	4,020 34
Cash in treasury	7,945 36	Surplus or profit	44,769 92
Total assets	\$322,171 43	Total liabilities	\$322,171 43

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 8,696 74	Loans to stockholders.....	\$33,600 00
Installments	60,247 60	Installments on stock withdrawn and matured	85,003 28
Interest	14,440 18	Interest or profit on stock withdrawn	18,349 65
Premiums	1,186 21	Real estate	3,002 09
Transfer fees	31 00	Real estate sold on contract	15,285 38
Fines	533 01	Taxes and insurance premiums paid	307 36
Loans repaid and matured	58,500 00	Bills payable	14,000 00
Real estate	4,511 37	Interest	1,050 50
Real estate sold on contract	10,703 03	Furniture and fixtures	40 00
Taxes and insurance premiums	941 12	Expenses, general	931 30
Bills payable	22,000 00	Expenses, salaries	2,075 00
Outstanding orders	1,366 67	Expenses, stationery, postage and printing	171 71
Contingent fund	2,000 00	Outstanding orders	1,489 80
Furniture and fixtures	27 62	Cash in hands of treasurer	7,945 36
Expense	145 43	Miscellaneous disbursements	2,078 56
Total receipts	\$185,329 97	Total disbursements	\$185,329 97

Number of shares issued during the year, 3,290.

Number of shares withdrawn during the year, 2,788.

Number of shares matured during the year, 658.

Number of shares remaining in force, 9,187.

Installment payments per share, 55 cents per month.

Foregoing statement compiled from report of examination.

PEOPLES SAVINGS AND LOAN ASSOCIATION,

Of Mt. Pulaski, Illinois.

Incorporated March, 1884.

C. F. SCHAFER.....President.....Mt. Pulaski
H. W. SCHAFER.....Secretary.....Mt. Pulaski
GEO. RUPP.....Treasurer.....Mt. Pulaski

Statement of condition October 2, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$38,050 00	Installments paid in on stock	\$34,774 50
Interest, premiums and fines accrued and unpaid.....	176 57	Installments on stock paid in advance.....	7 50
Installments on stock due and unpaid.....	136 50	Installments on stock due and unpaid.....	136 50
Cash in treasury	4,078 62	Outstanding orders.....	27 71
		Contingent fund.....	506 67
		Surplus or profit	6,988 81
Total assets.....	\$42,441 69	Total liabilities.....	\$42,441 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 2, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,961 18	Loans to stockholders	\$10,650 00
Cash in hands of secretary	997 02	Installments on stock withdrawn and matured	9,719 50
Installments	9,505 00	Interest or profit on stock withdrawn.....	2,711 58
Interest	2,240 04	Expenses, general.....	36 40
Premiums.....	679 56	Expenses, salaries.....	249 96
Transfer fees.....	5 90	Expenses, stationery, postage and printing	7 85
Fines.....	62 50	Cash in hands of treasurer.....	4,078 62
Loans repaid and matured.....	9,975 00	Miscellaneous disbursements.....	66 97
Outstanding orders.....	27 71		
Contingent fund.....	66 97		
Total receipts.....	\$27,520 88	Total disbursements.....	\$27,520 88

Number of shares issued during the year, 236.

Number of shares withdrawn during the year, 244.

Number of shares matured during the year, 18.

Number of shares remaining in force, 1,478.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PEOPLES SAVINGS AND LOAN ASSOCIATION,

Of Decatur, Illinois.

Incorporated November, 1881.

D. C. SHOCKLEY..... President..... Decatur
 ALBERT BARNES..... Secretary..... Decatur
 MILLIKAN NATIONAL BANK..... Treasurer..... Decatur

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$184,688 91	Installments paid in on stock.....	\$149,828 00
Interest, premiums and fines accrued and unpaid.....	690 85	Installments on stock paid in advance.....	1,840 50
Installments on stock due and unpaid.....	238 00	Installments on stock due and unpaid.....	238 00
Real estate sold on contract.....	2,912 63	Interest, premiums paid in advance.....	2 93
Taxes advanced.....	96 12	Matured stock.....	390 00
Accounts receivable.....	10 25	Bills payable.....	6,300 00
Furniture and fixtures.....	283 00	Accounts payable.....	4,611 36
Cash in treasury.....	241 56	Outstanding orders.....	291 10
Cash in hands of secretary.....	120 34	Interest.....	200 00
		Contingent fund.....	1,328 26
		Surplus or profit.....	24,251 51
Total assets.....	\$189,281 66	Total liabilities.....	\$189,281 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,216 05	Loans to stockholders.....	\$30,022 59
Cash in hands of secretary.....	1,331 68	Installments on stock withdrawn and matured.....	48,806 70
Installments.....	56 332 70	Interest or profit on stock withdrawn.....	9,386 70
Interest.....	12,511 04	Real estate sold on contract.....	178 99
Premiums.....	824 27	Taxes paid.....	182 97
Fines.....	62 20	Matured stock.....	2,000 00
Loans repaid and matured.....	68,187 67	Bills payable.....	15,200 00
Real estate sold on contract.....	1,509 11	Accounts payable.....	8 04
Taxes.....	86 85	Accounts receivable.....	402 45
Bills payable.....	8,000 00	Interest.....	870 95
Accounts payable.....	4,546 16	Furniture and fixtures.....	113 00
Accounts receivable.....	392 20	Contingent fund.....	300 00
Matured stock.....	390 00	Expenses, general.....	1,599 07
Outstanding orders.....	291 10	Expenses, salaries.....	1,560 00
Contingent fund.....	725 08	Expenses, stationery, postage and printing.....	557 57
		Outstanding orders.....	129 50
		Cash in hands of treasurer.....	241 56
		Cash in hands of secretary.....	120 34
		Miscellaneous disbursements.....	725 08
Total receipts.....	\$162,405 51	Total disbursements.....	\$162,405 51

Number of shares issued during the year, 2,553.

Number of shares withdrawn during the year, 680.

Number of shares matured during the year, 235.

Number of shares remaining in force, 5,132.

Installment payments per share, 50 cents, \$1.00 and \$2.00 per month; \$30.00 single payment.

Foregoing statement compiled from report of examination.

PEOPLE'S LOAN AND HOMESTEAD ASSOCIATION,

Of Joliet, Illinois.

Incorporated May, 1874.

FRANK E. MARSH President Joliet
 HENRY R. POHL Secretary Joliet
 WILLIAM ERB Treasurer Joliet

Statement of condition July 11, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$270,600 00	Installments paid in on stock.....	\$164,689 26
Interest, premiums and fines accrued and unpaid.....	1,730 32	Installments on stock paid in advance.....	94,726 86
Installments on stock due and unpaid.....	4,803 24	Installments on stock due and unpaid.....	4,803 24
Real estate.....	18,428 13	Interest, premiums paid in advance.....	59 45
Real estate sold on contract.....	56,000 20	Matured stock.....	48,200 00
Taxes advanced.....	332 52	Accounts payable.....	308 09
Insurance premiums advanced.....	56 20	Outstanding orders.....	4,259 57
Bills receivable.....	1,171 84	Interest.....	1,151 96
Accounts receivable.....	82 50	Contingent fund.....	11,604 33
Furniture and fixtures.....	250 00	Surplus or profit.....	32,197 13
Cash in treasury.....	5,902 07		
Cash in hands of secretary.....	2,592 94		
Total assets.....	\$361,999 96	Total liabilities.....	\$361,999 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 11, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,249 91	Loans to stockholders.....	\$35,200 00
Cash in hands of secretary.....	4,326 75	Installments on stock withdrawn and matured.....	99,799 33
Installments.....	116,687 63	Interest or profit on stock withdrawn.....	10,705 49
Interest.....	19,282 51	Real estate.....	2,064 75
Transfer fees.....	1 00	Real estate sold on contract.....	20,662 73
Fines.....	232 95	Taxes paid.....	894 60
Pass book fees.....	28 65	Insurance premiums paid.....	106 80
Loans repaid and matured.....	59,300 00	Matured stock.....	28,900 00
Rents.....	1,230 70	Bills receivable.....	2,509 15
Real estate.....	24,131 96	Accounts payable.....	105 30
Real estate sold on contract.....	10,828 35	Interest.....	4,401 75
Taxes.....	635 03	Contingent fund.....	1,020 96
Insurance premiums.....	70 40	Expenses, general.....	1,007 43
Bills receivable.....	2,809 96	Expenses, salaries.....	2,640 00
Accounts payable.....	335 80	Expenses, stationery, postage and printing.....	263 55
Accounts receivable.....	10	Outstanding orders.....	8,974 99
Matured stock.....	29,000 00	Cash in hands of treasurer.....	5,902 07
Outstanding orders.....	4,259 57	Cash in hands of secretary.....	2,592 94
Contingent fund.....	2,328 86	Miscellaneous disbursements.....	1,318 04
Miscellaneous receipts.....	330 30		
Total receipts.....	\$279,070 43	Total disbursements.....	\$279,070 43

Number of shares issued during the year, 4,561.

Number of shares withdrawn during the year, 3,702.

Number of shares matured during the year, 282.

Number of shares remaining in force, 8,280.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

PLEASANT PLAINS SAVINGS AND LOAN ASSOCIATION,

Of Pleasant Plains, Ill.

Incorporated August, 1889.

A. Q. IRWIN.....President.....Pleasant Plains
 EVA IRWIN.....Secretary.....Pleasant Plains
 AMY KUNDIG.....Treasurer.....Pleasant Plains

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$18,800 00	Installments paid in on stock.....	\$14,674 00
Interest, premiums and fines accrued and unpaid.....	128 65	Installments on stock due and unpaid.....	98 00
Installments on stock due and unpaid.....	98 00	Unearned premiums.....	975 28
Furniture and fixtures.....	40 00	Accounts payable.....	46 50
Cash in treasury.....	3,031 80	Outstanding orders.....	3 57
		Contingent fund.....	252 00
		Surplus or profit.....	6,049 12
Total assets.....	\$22,098 45	Total liabilities.....	\$22,098 45

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$5,192 95	Loans to stockholders.....	\$4,600 00
Installments.....	2,984 50	Installments on stock withdrawn and matured.....	2,073 00
Interest.....	1,162 20	Interest or profit on stock withdrawn.....	381 27
Premiums, monthly.....	95 60	Return premiums on repaid loans.....	235 44
Membership or assessment fees.....	193 90	Bills receivable.....	1,600 00
Fines.....	7 95	Accounts payable.....	3 57
Loans repaid and matured.....	600 00	Expenses, general.....	27 00
Bills receivable.....	1,600 00	Expenses, salaries.....	90 50
Accounts payable.....	50 07	Expenses, stationery, postage and printing.....	39 05
Outstanding orders.....	3 57	Cash in hands of treasurer.....	3,031 80
Contingent fund.....	60 00	Miscellaneous disbursements.....	60 00
Miscellaneous receipts.....	190 89		
Total receipts.....	\$12,141 63	Total disbursements.....	\$12,141 63

Number of shares issued during the year, 75.

Number of shares withdrawn during the year, 72.

Number of shares remaining in force, 492.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PULASKI BUILDING LOAN AND INVESTMENT ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1889.

JOHN CZEKALA.....President.....32 Evergreen st.
A. J. KWASIGROCH.....Secretary.....165 Blackhawk st.
ANTON KLIMEK.....Treasurer.....633 Noble st.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$137,685 00	Installments paid in on stock.....	\$105,585 00
Interest, premiums and fines accrued and unpaid.....	285 95	Installments on stock paid in advance.....	337 25
Installments on stock due and unpaid.....	1,172 75	Installments on stock due and unpaid.....	1,172 75
Real estate.....	20,000 00	Interest premiums paid in advance.....	178 92
Taxes advanced.....	192 06	Bills payable.....	23,600 00
Insurance premiums advanced.....	650 22	Contingent fund.....	4,803 54
Furniture and fixtures.....	222 30	Surplus or profit.....	24,993 45
Cash in treasury.....	2,472 63		
Total assets.....	\$162,680 91	Total liabilities.....	\$162,680 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,543 96	Loans to stockholders.....	\$55,370 00
Installments.....	40,437 25	Installments on stock withdrawn and matured.....	27,062 75
Interest.....	7,497 98	Interest or profit on stock withdrawn.....	7,641 79
Premiums.....	1,689 57	Return premiums on repaid loans.....	144 83
Membership or assessment fees.....	518 00	Taxes paid.....	81 63
Fines.....	423 93	Insurance premiums paid.....	457 40
Pass book fees.....	41 25	Bills payable.....	7,500 00
Loans repaid and matured.....	28,720 00	Interest.....	601 30
Rents.....	2,406 00	Expenses, general.....	738 17
Taxes.....	45 29	Expenses, salaries.....	606 00
Insurance premiums.....	46 00	Expenses, stationery, postage and printing.....	121 30
Bills payable.....	18,300 00	Cash in hands of treasurer.....	2,472 63
Contingent fund.....	533 55	Miscellaneous disbursements.....	1,405 93
Total receipts.....	\$104,202 78	Total disbursements.....	\$104,202 78

Number of shares issued during the year, 1,936.
 Number of shares withdrawn during the year, 1,036.
 Number of shares matured during the year, 202.
 Number of shares remaining in force, 4,361.
 Installment payments per share, 12½ and 25 cents per week.
 Foregoing statement compiled from report of examination.

PULASKI LOAN AND BUILDING ASSOCIATION OF THE SIXTH WARD,

Of Chicago, Illinois.

Incorporated March, 1890.

FELIX LUKASZEWSKI.....President.....3158 Emerald ave.
PAUL KOTEZSKI.....Secretary.....3234 Mospratt st.
LEON CZESLAWSKI.....Treasurer.....3217 Morgan st.

Statement of condition August 2, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$101,500 00	Installments paid in on stock.....	\$104,701 44
Installments on stock due and un- paid.....	6,136 56	Installments on stock paid in ad- vance.....	2,471 36
Real estate.....	3,382 00	Installments on stock due and un- paid.....	6,136 56
Furniture and fixtures.....	300 00	Contingent fund.....	300 00
Cash in treasury.....	15,310 11	Surplus or profit.....	13,019 31
Total assets.....	\$126,628 67	Total liabilities.....	\$126,628 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 2, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,228 31	Loans to stockholders.....	\$ 41,220 00
Installments.....	54,487 23	Installments on stock withdrawn and matured.....	42,164 65
Interest.....	6,129 40	Interest or profit on stock with- drawn.....	3,942 79
Membership or assessment fees.....	507 00	Expenses, general.....	235 16
Transfer fees.....	8 00	Expenses, salaries.....	856 64
Loans repaid and matured.....	34,495 00	Expenses, stationery, postage and printing.....	90 25
Rents.....	501 35	Cash in hands of treasurer.....	15,310 11
Real estate.....	2,000 00	Miscellaneous disbursements.....	536 69
Total receipts.....	\$104,356 29	Total disbursements.....	\$104,356 29

Number of shares issued during the year, 1,989.
Number of shares withdrawn during the year, 1,120.
Number of shares matured during the year, 206.
Number of shares remaining in force, 4,288.
Installment payments per share, 25 cents per week.
Foregoing statement compiled from report of examination.

RANTOUL SAVINGS AND HOMESTEAD ASSOCIATION,

Of Rantoul, Illinois.

Incorporated June, 1889.

JOSEPH C. WEIR.....	President.....	Rantoul
FRED COLLISON.....	Secretary.....	Rantoul
FRED COLLISON.....	Treasurer.....	Rantoul

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$31,900 00	Installments paid in on stock.....	\$25,631 50
Interest, premiums and fines accrued and unpaid.....	243 15	Installments on stock paid in advance.....	12 75
Installments on stock due and unpaid.....	41 00	Installments on stock due and unpaid.....	41 00
Real estate.....	524 35	Contingent fund.....	55 00
Cash in treasury.....	941 87	Surplus or profit.....	7,910 12
Total assets.....	\$33,650 37	Total liabilities.....	\$33,650 37

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,159 92	Loans to stockholders.....	\$12,900 00
Installments.....	5,788 75	Installments on stock withdrawn and matured.....	3,784 50
Interest.....	1,680 00	Interest (r profit on stock withdrawn.....	585 69
Premiums.....	688 25	Expenses, general.....	31 89
Membership or assessment fees.....	9 30	Expenses, salaries.....	150 00
Transfer fees.....	30	Expenses, stationery, postage and printing.....	7 00
Fines.....	66 95	Cash in hands of treasurer.....	941 87
Pass book fees.....	3 25	Miscellaneous disbursements.....	20 00
Loans repaid and matured.....	8,900 00		
Rents.....	51 23		
Real estate.....	53 00		
Contingent fund.....	20 00		
Total receipts.....	\$18,420 95	Total disbursements.....	\$18,420 95

Number of shares issued during the year, 93.

Number of shares withdrawn during the year, 113.

Number of shares remaining in force, 610.

Installment payments per share, 75 cents per month.

Foregoing statement compiled from report of examination.

ROCK ISLAND MUTUAL BUILDING, LOAN AND HOME- STEAD ASSOCIATION,

Of Rock Island, Illinois.

Incorporated July, 1880.

W. T. MCGILL.....President.....Rock Island
E. H. GUYER.....Secretary.....Rock Island
PHIL MITCHELL.....Treasurer.....Rock Island

Statement of condition July 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$144,650 00	Installments paid in on stock.....	\$ 83,664 96
Interest, premiums and fines accrued and unpaid.....	1,286 32	Installments on stock paid in advance.....	580 70
Installments on stock due and unpaid.....	2,068 30	Installments on stock due and unpaid.....	2,068 30
Real estate.....	28,349 85	Matured stock.....	17,172 50
Taxes advanced.....	402 65	Prepaid and paid up stock.....	52,167 50
Bills receivable.....	9,082 67	Bills payable.....	9,500 00
Furniture and fixtures.....	515 28	Outstanding orders.....	2,480 23
Cash in treasury.....	3,647 88	Interest.....	238 14
Cash in hands of secretary.....	979 05	Contingent fund.....	2,600 00
		Surplus or profit.....	20,039 64
		Debenture bonds.....	450 00
Total assets.....	\$190,961 97	Total liabilities.....	\$190,961 97

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,534 00	Loans to stockholders.....	\$ 20,925 00
Installments.....	20,899 50	Installments on stock withdrawn and matured.....	25,861 82
Interest.....	9,064 71	Interest or profit on stock withdrawn.....	7,900 73
Premiums.....	2,003 08	Real estate.....	6,720 93
Fines.....	53 70	Taxes paid.....	340 18
Pass book fees.....	6 00	Matured stock.....	8,785 00
Loans repaid and matured.....	30,220 00	Prepaid and paid-up stock.....	17,726 25
Rents.....	2,437 41	Bills payable.....	5,500 00
Real estate.....	15,579 92	Bills receivable.....	3,860 05
Taxes.....	458 01	Accounts payable.....	5,501 92
Bills receivable.....	2,085 00	Expenses, general.....	1,038 62
Prepaid and paid-up stock.....	13,777 40	Expenses, salaries.....	2,100 00
Matured stock.....	7,922 50	Expenses, stationery, postage and printing.....	97 15
Outstanding orders.....	2,480 23	Outstanding orders.....	35 90
Miscellaneous receipts.....	855 49	Cash in hands of treasurer.....	3,647 85
		Cash in hands of secretary.....	979 05
		Miscellaneous disbursements.....	1,356 50
Total receipts.....	\$112,376 95	Total disbursements.....	\$112,376 95

Number of shares issued during the year, 977.

Number of shares withdrawn during the year, 585¾.

Number of shares matured during the year, 213 7-10.

Number of shares remaining in force, 3,109.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

RUSHVILLE LOAN AND HOMESTEAD ASSOCIATION,

Of Rushville, Illinois.

Incorporated July, 1882.

OWEN JACKSON.....President.....Rushville
T. E. BOTTENBERG.....Secretary.....Rushville
J. S. LITTLE.....Treasurer.....Rushville

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$56,900 00	Installments paid in on stock	\$47,364 60
Interest, premiums and fines accrued and unpaid	1,240 51	Installments on stock paid in advance	224 40
Installments on stock due and unpaid	1,096 00	Installments on stock due and unpaid	1,096 00
Real estate	712 47	Interest premiums paid in advance	222 25
Judgments or master's certificates	2,622 78	Outstanding orders	50 00
Insurance premiums advanced	1 15	Interest	39 09
Bills receivable	664 80	Contingent fund	400 00
Accounts receivable	121 04	Surplus or profit	17,979 19
Cash in treasury	3,995 78		
Cash in hands of secretary	21 00		
Total assets.	\$67,375 53	Total liabilities.....	\$67,375 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,535 25	Loans to stockholders.....	\$15,275 00
Cash in hands of secretary.....	11 50	Installments on stock withdrawn and matured.....	6,395 50
Installments	11,095 00	Interest or profit on stock withdrawn.....	2,806 59
Interest	4,463 92	Real estate	720 06
Premiums	1,142 11	Judgments or master's certificates	1,182 27
Transfer fees	3 00	Matured stock	50 00
Fines	159 04	Bills payable	10 51
Loans repaid and matured.....	10,625 00	Bills receivable	3 98
Real estate	587 19	Interest	173 07
Judgments or master's certificates	1,273 57	Expenses, general	35 50
Taxes	12 05	Expenses, salaries	143 62
Bills payable	3 51	Expenses, stationery, postage and printing	3 12
Bills receivable	513 86	Outstanding orders	12 00
Accounts receivable	3 00	Cash in hands of treasurer	3,995 78
Matured stock	50 00	Cash in hands of secretary	21 00
Outstanding orders	50 00	Miscellaneous disbursements	100 00
Contingent fund	100 00		
Total receipts.....	\$31,628 00	Total disbursements.....	\$31,628 00

Number of shares issued during the year, 252.

Number of shares withdrawn during the year, 127.

Number of shares matured during the year, 27.

Number of shares remaining in force, 1,763.

Installment payments per share, 50 cents per month

Foregoing statement compiled from report of examination.

SCANDIA LOAN AND INVESTMENT ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1886.

HENRY NELSON.....President.....177 Wabash av.
 NILS OLSON.....Secretary.....163 Randolph st.
 DAVID NELSON.....Treasurer.....1123 California av.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$32,600 00	Installments paid in on stock.....	\$52,927 28
Interest, premiums and fines accrued and unpaid.....	292 42	Installments on stock paid in advance.....	436 77
Installments on stock due and unpaid.....	1,195 00	Installments on stock due and unpaid.....	1,195 00
Real estate.....	4,687 31	Surplus or profit.....	8,829 01
Judgments or master's certificates.....	2,050 00		
Real estate sold on contract.....	20,219 94		
Furniture and fixtures.....	79 00		
Cash in treasury.....	2,264 39		
Total assets.....	\$63,388 06	Total liabilities.....	\$63,388 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,028 41	Loans to stockholders.....	\$ 800 00
Installments.....	16,844 13	Installments on stock withdrawn and matured.....	40,253 99
Interest.....	2,649 06	Interest or profit on stock withdrawn.....	5,571 62
Premiums.....	538 28	Real estate.....	2,932 06
Membership or assessment fees.....	17 10	Real estate sold on contract.....	15,275 00
Transfer fees.....	11 71	Taxes paid.....	20 00
Pass book fees.....	5 50	Insurance premiums paid.....	9,650 00
Loans repaid and matured.....	21,200 00	Bills payable.....	103 13
Rents.....	1,022 29	Contingent fund.....	3,000 00
Real estate.....	23,973 42	Expenses, general.....	442 51
Real estate sold on contract.....	10,680 50	Expenses, salaries.....	999 98
Taxes.....	163 19	Expenses, stationery, postage and printing.....	68 25
Insurance premiums.....	2,500 00	Cash in hands of treasurer.....	2,264 39
Bills payable.....	28 00	Miscellaneous disbursements.....	2,276 64
Accounts receivable.....	3,000 00		
Miscellaneous receipts.....			
Total receipts.....	\$83,657 57	Total disbursements.....	\$83,657 57

Number of shares issued during the year, 215.

Number of shares withdrawn during the year, 879½.

Number of shares matured during the year, 46.

Number of shares remaining in force, 1,491.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination

SIXTH WARD BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1883.

FRED ISRAEL..... President.....75 W. 18th place.
 RUDOLPH J. JANZ..... Secretary.....12 W. 18th place.
 HERMAN KRETSCHMER..... Treasurer.....333 Johnson st.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$20,110 00	Installments paid in on stock.....	\$22,444 40
Interest, premiums and fines accrued and unpaid.....	117 43	Installments on stock paid in advance.....	205 14
Installments on stock due and unpaid.....	601 85	Installments on stock due and unpaid.....	601 85
Real estate.....	1,217 89	Contingent fund.....	288 74
Furniture and fixtures.....	50 00	Surplus or profit.....	1,780 84
Cash in treasury.....	3,208 82		
Total assets.....	\$25,300 99	Total liabilities.....	\$25,300 99

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,521 48	Loans to stockholders.....	\$7,285 00
Installments.....	12,980 14	Installments on stock withdrawn and matured.....	9,414 41
Interest.....	1,180 82	Interest or profit on stock withdrawn.....	388 34
Membership or assessment fees.....	143 75	Expenses, general.....	126 57
Transfer fees.....	2 75	Expenses, salaries.....	327 00
Loans repaid and matured.....	3,510 00	Expenses, stationery, postage and printing.....	40 00
Rents.....	95 00	Cash in hands of treasurer.....	3,208 82
Real estate.....	1,400 00	Miscellaneous disbursements.....	218 66
Contingent fund.....	139 86		
Total receipts.....	\$20,993 80	Total disbursements.....	\$20,983 80

Number of shares issued during the year, 575.

Number of shares withdrawn during the year, 395.

Number of shares matured during the year, 10.

Number of shares remaining in force, 1,086.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SLOVAK BUILDING AND LOAN ASSOCIATION, TATRA,

Of Chicago, Illinois.

Incorporated July, 1900.

DURO CANIK.....President.....29 String st.
 JOHN SVEHLA.....Secretary.....710 S. Halstead st.
 IMRICH PODKRIVACKY.....Treasurer.....416 S. Halstead st.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,996 50	Installments paid in on stock	\$23,238 50
Interest, premiums and fines accrued and unpaid.....	7 88	Installments on stock paid in advance.....	153 00
Installments on stock due and unpaid	20 00	Installments on stock due and unpaid	20 00
Furniture and fixtures.....	28 97	Interest premiums paid in advance.....	1 20
Cash in treasury	15,208 55	Contingent fund.....	109 70
		Surplus or profit	2,639 50
Total assets	\$31,261 90	Total liabilities	\$31,261 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,514 80	Loans to stockholders.....	\$ 9,888 00
Installments	13,337 50	Installments on stock withdrawn and matured	6,056 00
Interest.....	1,199 89	Interest or profit on stock withdrawn	117 70
Premiums.....	23 50	Expenses, general	27 70
Membership or assessment fees.....	89 00	Expenses, salaries.....	133 00
Transfer fees.....	11 00	Expenses, stationery, postage and printing.....	15 00
Fines.....	49 46	Cash in hands of treasurer	15,208 55
Pass book fees.....	4 30	Miscellaneous disbursements.....	25 87
Loans repaid and matured	9,216 50		
Contingent fund.....	10 69		
Furniture and fixtures.....	15 18		
Total receipts.....	\$31,471 82	Total disbursements.....	\$31,471 82

Number of shares issued during the year, 356.

Number of shares withdrawn during the year, 284.

Number of shares remaining in force, 958.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SOBIESKI BUILDING ASSOCIATION,

Of LaSalle, Illinois.

Incorporated March, 1895.

M. JASKOWIAK.....	President.....	LaSalle
C. F. ZWICK.....	Secretary.....	LaSalle
K. PIERSKI.....	Treasurer.....	LaSalle

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$90,260 00	Installments paid in on stock.....	\$61,249 51
Installments on stock due and un-		Installments on stock paid in ad-	
paid.....	611 49	vance.....	227 35
Cash in treasury.....	3 80	Installments on stock due and un-	
00 0		paid.....	611 49
05 1		Matured stock.....	6,044 80
07 21		Bills payable.....	13,337 66
06 05		Contingent fund.....	92 85
02 14		Surplus or profit.....	9,311 63
Total assets.....	\$90,875 29	Total liabilities.....	\$90,875 29

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 73	Loans to stockholders.....	\$30,440 00
Installments.....	30,945 58	Installments on stock withdrawn	
Interest.....	5,003 44	and matured.....	28,358 33
Premiums.....	408 69	Interest or profit on stock with-	
Membership or assessment fees.....	95 20	drawn.....	4,671 74
Transfer fees.....	5 00	Bills payable.....	24,085 66
Fines.....	189 78	Interest.....	688 11
Loans repaid and matured.....	20,540 00	Expenses, general.....	61 10
Bills payable.....	25,544 71	Expenses, salaries.....	467 19
Matured stock.....	6,044 50	Cash in hands of treasurer.....	3 80
Total receipts.....	\$88,775 93	Total disbursements.....	\$88,775 93

Number of shares issued during the year, 963.

Number of shares withdrawn during the year, 708 $\frac{1}{4}$.

Number of shares matured during the year, 178.

Number of shares remaining in force, 2,296.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

SPRINGFIELD HOMESTEAD ASSOCIATION,

Of Springfield, Illinois.

Incorporated September, 1884.

JAMES W. PATTON.....	President.....	Springfield
J. H. COLLINS.....	Secretary.....	Springfield
G. J. LITTLE.....	Treasurer.....	Springfield

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$224,320 00	Installments paid in on stock.....	\$187,646 50
Interest, premiums and fines accrued and unpaid.....	3,613 25	Installments on stock paid in advance.....	182 00
Installments on stock due and unpaid.....	3,380 00	Installments on stock due and unpaid.....	3,380 00
Taxes advanced.....	370 68	Interest premiums paid in advance.....	139 05
Furniture and fixtures.....	150 00	Incomplete loans.....	47 00
Cash in treasury.....	27,217 77	Outstanding orders.....	189 35
		Contingent fund.....	1,138 06
		Surplus or profit.....	54,595 39
		Monthly dues.....	11,734 35
Total assets.....	\$259,051 70	Total liabilities.....	\$259,051 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,510 09	Loans to stockholders.....	\$87,300 00
Installments.....	47,971 50	Installments on stock withdrawn and matured.....	28,346 00
Interest.....	12,689 47	Interest or profit on stock withdrawn.....	10,947 32
Premiums.....	6,242 87	Return premiums on repaid loans.....	18 00
Membership or assessment fees.....	3,062 00	Real estate.....	2,449 29
Transfer fees.....	21 50	Taxes paid.....	214 09
Fines.....	232 36	Interest.....	36 00
Loans repaid and matured.....	84,750 00	Contingent fund.....	359 29
Real estate.....	2,449 29	Expenses, general.....	59 10
Judgments or master's certificates.....	704 20	Expenses, salaries.....	1,500 00
Taxes.....	184 68	Expenses, stationery, postage and printing.....	36 80
Outstanding orders.....	189 35	Outstanding orders.....	812 50
Contingent fund.....	180 00	Cash in hands of treasurer.....	27,217 77
Incomplete loans.....	47 00	Miscellaneous disbursements.....	180 00
Miscellaneous receipts.....	356 30	Monthly dues.....	2,132 85
Loan and recording fee.....	294 00	Loan and recording fee.....	275 60
Total receipts.....	\$161,884 61	Total disbursements.....	\$161,884 61

Number of shares issued during the year, 1,059.

Number of shares withdrawn during the year, 351.

Number of shares matured during the year, 363.

Number of shares remaining in force, 5,236.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

ST. JOSEPH BUILDING AND LOAN ASSOCIATION NO. 3,

Of Chicago, Ill.

Incorporated January, 1889.

JULIUS SCZCZEPANSKI.....President.....141 W. Division st.
 THOMAS KROLIK.....Secretary.....625 Noble st.
 A. J. KOWALSKI.....Treasurer.....625 Noble st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$360,950 00	Installments paid in on stock....	\$339,894 61
Installments on stock due and un- paid.....	8,069 39	Installments on stock paid in ad- vance.....	4,917 69
Real estate.....	14,525 00	Installments on stock due and un- paid.....	8,069 39
Judgments or master's certificates.....	850 00	Contingent fund.....	320 50
Furniture and fixtures.....	500 00	Surplus or profit.....	32,753 13
Cash in treasury.....	1,076 79	Directors' fund.....	15 86
Total assets.....	\$385,971 18	Total liabilities.....	\$385,971 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 10,664 25	Loans to stockholders.....	\$153,675 00
Installments.....	156,817 53	Installments on stock withdrawn and matured.....	127,144 37
Interest.....	19,727 67	Interest or profit on stock with- drawn.....	15,984 27
Membership or assessment fees.....	1,012 00	Real estate.....	1,675 00
Transfer fees.....	29 50	Judgments or master's certificates.....	850 00
Fines.....	1,002 96	Expenses, general.....	583 76
Loans repaid and matured.....	109,550 00	Expenses, salaries.....	900 00
Rents.....	493 36	Expenses, stationery, postage and printing.....	112 00
Real estate.....	2,700 00	Cash in hands of treasurer.....	1,076 79
Contingent fund.....	109 50	Miscellaneous disbursements.....	109 50
Directors' fund.....	490 86	Directors' fund.....	486 94
Total receipts.....	\$302,597 63	Total disbursements.....	\$302,597 63

Number of shares issued during the year, 4,052.

Number of shares withdrawn during the year, 2,958.

Number of shares matured during the year, 786.

Number of shares remaining in force, 11,455.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SUMAVA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1904.

FRANK VBREJCI.....President.....1080 S. Trumbull ave.
 FRANK G. SLAD.....Secretary.....1061 S. Troy st.
 JOHN STEJSKAL.....Treasurer.....1075 S. Homan ave.

Statement of condition June 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$9,165 00	Installments paid in on stock.....	\$5,006 08
Installments on stock due and un- paid.....	510 32	Installments on stock paid in ad- vance.....	59 50
Furniture and fixtures.....	115 00	Installments on stock due and un- paid.....	510 32
Cash in treasury.....	88 75	Bills payable.....	4,000 00
		Contingent fund.....	2 25
		Surplus or profit.....	300 92
Total assets.....	\$9,879 07	Total liabilities.....	\$9,879 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$4,434 37	Loans to stockholders.....	\$1,265 00
Interest.....	515 93	Installments on stock withdrawn and matured.....	1,957 34
Membership or assessment fees....	60 00	Interest or profit on stock with- drawn.....	12 06
Transfer fees.....	2 25	Bills payable.....	1,000 00
Loans repaid and matured.....	442 00	Interest.....	242 66
Furniture and fixtures.....	3 00	Expenses, general.....	15 25
		Expenses, salaries.....	78 00
		Expenses, stationery, postage and printing.....	13 25
		Due treasurer.....	78 24
		Cash in hands of treasurer.....	88 75
		Miscellaneous disbursements.....	3 00
Total receipts.....	\$5,457 55	Total disbursements.....	\$5,457 55

Number of shares issued during the year, 240.

Number of shares withdrawn during the year, 166.

Number of shares remaining in force, 426.

Installment payments per share, A 25 cents, B 12½ cents per week.

Foregoing statement compiled from report of examination.

SURETY LOAN AND SAVINGS COMPANY,

Of Chicago, Illinois.

Incorporated July, 1887.

HENRY KOESTER President Cor. Fulton and Desplains sts.
 HENRY G. JANDER Secretary 69 Dearborn st.
 GEORGE F. KOESTER Treasurer 69 Dearborn st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,595 00	Installments paid in on stock	\$11,501 00
Installments on stock due and unpaid	1,287 75	Installments on stock due and unpaid	1,287 75
Real estate	834 39	Unearned premium	43 76
Real estate sold on contract	5,724 29	Surplus or profit	2,050 63
Taxes advanced	33 27		
Insurance premiums advanced	45 09		
Furniture and fixtures	77 59		
Cash in treasury	3,285 25		
Total assets	\$14,883 14	Total liabilities	\$14,883 14

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,359 48	Loans to stockholders	\$ 45 00
Installments	1,065 00	Installments on stock withdrawn and matured	2,070 00
Interest	494 02	Interest or profit on stock withdrawn	469 90
Loans repaid and matured	2,150 00	Real estate	582 02
Rents	15 90	Real estate sold on contract	600 00
Real estate	3,116 02	Accounts payable	498 85
Real estate sold on contract	975 63	Contingent fund	1,614 03
		Expenses, general	11 00
		Cash in hands of treasurer	3,285 25
Total receipts	\$9,176 05	Total disbursements	\$9,176 05

Number of shares withdrawn during the year, 57.

Number of shares remaining in force, 225.

Installment payments per share, A—75 cents, B—50 cents per month.

Forgoing statement compiled from report of examination.

TABOR No. 2, BUILDING, AND LOAN ASSOCIATION,
Of Chicago, Ill. **Incorporated August, 1887.**

JOHN KUSTA President..... 693 Throop st.
 QUIDO PETRU Secretary..... 569 Centre av.
 B. K. SIMONEK Treasurer..... 544 Blue Island av.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$182,205 00	Installments paid in on stock.....	\$162,880 84
Installments on stock due and un- paid.....	4,225 41	Installments on stock paid in ad- vance.....	3,905 77
Bills receivable.....	2,400 00	Installments on stock due and un- paid.....	4,225 41
Furniture and fixtures.....	215 00	Matured stock.....	212 00
Cash in treasury.....	3,648 75	Due secretary.....	121 00
		Contingent fund.....	1,408 86
		Surplus or profit.....	19,940 78
Total assets	\$192,694 16	Total liabilities.....	\$192,694 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,523 60	Loans to stockholders.....	\$53,682 00
Installments.....	75,019 31	Installments on stock withdrawn and matured.....	55,206 88
Interest.....	9,651 52	Interest or profit on stock with- drawn.....	7,095 25
Premiums.....	50 78	Matured stock.....	800 00
Membership or assessment fees.....	586 00	Bills payable.....	7,500 00
Transfer fees.....	1 00	Bills receivable.....	2,050 00
Fines.....	155 56	Accounts receivable.....	26 00
Pass book fees.....	37 95	Interest.....	153 75
Loans repaid and matured.....	38,682 00	Expenses, general.....	89 80
Bills payable.....	1,500 00	Expenses, salaries.....	671 00
Bills receivable.....	300 00	Expenses, stationery, postage and printing.....	138 80
Accounts receivable.....	362 51	Cash in hands of treasurer.....	3,648 75
Matured stock.....	212 00	Miscellaneous disbursements.....	186 61
Contingent fund.....	186 61		
Total receipts.....	\$131,248 84	Total disbursements.....	\$131,248 84

Number of shares issued during the year, 2,369.

Number of shares withdrawn during the year, 1,234.

Number of shares matured during the year, 337.

Number of shares remaining in force, 6,187.

Installment payments per share, 12½ cents and 25 cents per week.

Foregoing statement compiled from report of examination.

TAYLORVILLE SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Taylorville, Illinois.

Incorporated February, 1884.

M. BONBRAKE.....	President.....	Taylorville
J. N. C. SHUMWAY.....	Secretary.....	Taylorville
G. ANDERSON.....	Treasurer.....	Taylorville

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$ 86,800 00	Installments paid in on stock.....	\$66,261 45
Interest, premiums and fines accrued and unpaid.....	638 40	Installments on stock paid in advance.....	68 00
Installments on stock due and unpaid.....	541 05	Installments on stock due and unpaid.....	541 05
Real estate.....	948 53	Interest premiums paid in advance.....	13 50
Taxes advanced.....	40 43	Outstanding orders.....	3,527 80
Insurance premiums advanced.....	28 45	Contingent fund.....	2,550 00
Furniture and fixtures.....	141 40	Surplus or profit.....	17,815 99
Cash in treasury.....	1,065 28		
Cash in hands of secretary.....	576 27		
Total assets.....	\$90,777 79	Total liabilities.....	\$90,777 79

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary.....	\$ 929 69	Loans to stockholders.....	\$21,900 00
Installments.....	16,804 15	Installments on stock withdrawn and matured.....	17,942 50
Interest.....	6,110 30	Interest or profit on stock withdrawn.....	8,067 79
Premiums.....	398 60	Real estate.....	16 87
Admission fees.....	99 20	Taxes paid.....	112 28
Fines.....	238 95	Interest.....	45 50
Loans repaid and matured.....	22,300 00	Expenses, general.....	42 50
Real estate.....	205 70	Expenses, salaries.....	900 00
Taxes.....	77 67	Expenses, stationery, postage and printing.....	17 10
Outstanding orders.....	3,527 80	Due treasurer.....	1 99
		Cash in hands of treasurer.....	1,065 28
		Cash in hands of secretary.....	576 27
Total receipts.....	\$50,688 06	Total disbursements.....	\$50,688 06

Number of shares issued during the year, 434½.

Number of shares withdrawn during the year, 372½.

Number of shares remaining in force, 2,610.

Installment payments per share, 50 cents, \$1.50 and \$2.00 per month..

Foregoing statement compiled from report of examination.

TELEGRAPHERS' BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1894.

W. J. LLOYD.....President.....806-138 Jackson Blvd.
J. E. SCHANK.....Secretary.....815-138 Jackson Blvd.
L. R. THOMAS.....Treasurer.....1000 Postal Telegraph Bldg.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$19,675 00	Installments paid in on stock.....	\$19,075 80
Interest, premiums and fines accrued and unpaid.....	114 50	Installments on stock paid in advance.....	10 00
Installments on stock due and unpaid.....	313 20	Installments on stock due and unpaid.....	313 20
Real estate sold on contract.....	1,816 00	Outstanding orders.....	2,848 30
Furniture and fixtures.....	22 96	Contingent fund.....	475 98
Cash in treasury.....	3,236 73	Surplus or profit.....	2,466 00
Cash in hands of secretary.....	10 87		
Total assets.....	\$25,189 26	Total liabilities.....	\$25,189 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,045 33	Loans to stockholders.....	\$ 7,295 00
Installments.....	9,677 12	Installments on stock withdrawn and matured.....	13,076 32
Interest.....	1,272 55	Interest or profit on stock withdrawn.....	1,662 78
Premiums.....	113 35	Bills receivable.....	2,000 00
Transfer fees.....	5 50	Expenses, general.....	88 00
Admission fees.....	84 00	Expenses, salaries.....	284 00
Pass book fees.....	4 25	Expenses, stationery, postage and printing.....	15 70
Loans repaid and matured.....	8,395 00	Cash in hands of treasurer.....	3,236 73
Real estate sold on contract.....	234 00	Cash in hands of secretary.....	10 87
Bills receivable.....	2,000 00	Miscellaneous disbursements.....	18 88
Outstanding orders.....	2,848 30		
Contingent fund.....	13 57		
Furniture and fixtures.....	5 31		
Total receipts.....	\$27,698 28	Total disbursements.....	\$27,698 28

Number of shares issued during the year, 336.
Number of shares withdrawn during the year, 296.
Number of shares retired during the year, 69.
Number of shares remaining in force, 767.
Installment payments per share, \$1.00 per month.
Foregoing statement compiled from report of examination.

THE TWIN CITIES SAVINGS AND LOAN ASSOCIATION,

Of Champaign, Illinois.

Incorporated July, 1893.

CHAS. J. MULLIKIN.....President.....Champaign
FRANK M. BROWN.....Secretary.....Champaign
J. H. TIERNEY.....Treasurer.....Champaign

Statement of condition July 18, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$128,992 00	Installments paid in on stock.....	\$ 88,165 68
Interest, premiums and fines accrued and unpaid.....	937 43	Installments on stock paid in advance.....	697 18
Installments on stock due and unpaid.....	1,530 59	Installments on stock due and unpaid.....	1,530 59
Taxes advanced.....	187 59	Interest premiums paid in advance.....	12 00
Insurance premiums advanced.....	49 89	Matured stock.....	1,500 00
Cash in treasury.....	5,053 32	Outstanding orders.....	1,902 00
		Interest.....	74 25
		Contingent fund.....	1,700 00
		Surplus or profit.....	40,206 60
		Real estate contract contingent.....	25 11
		Interest and premiums accrued and unpaid.....	937 43
Total assets.....	\$136,750 82	Total liabilities.....	\$136,750 82

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 18, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,228 43	Loans to stockholders.....	\$45,410 00
Installments.....	22,554 84	Installments on stock withdrawn and matured.....	17,425 15
Interest.....	7,109 67	Interest or profit on stock withdrawn.....	3,960 56
Premiums.....	3,678 53	Taxes paid.....	105 31
Loans repaid and matured.....	34,873 00	Insurance premiums paid.....	55 49
Real estate sold on contract.....	1,917 25	Interest.....	150 08
Taxes.....	104 11	Expenses, general.....	543 98
Insurance premiums.....	25 65	Expenses, salaries.....	1,380 00
Outstanding orders.....	1,902 00	Expenses, stationery, postage and printing.....	78 19
Contingent fund.....	200 00	Outstanding orders.....	1,231 40
		Cash in hands of treasurer.....	5,033 32
		Miscellaneous disbursements.....	200 00
Total receipts.....	\$75,593 48	Total disbursements.....	\$75,593 48

Number of shares issued during the year, 803.

Number of shares withdrawn during the year, 770.

Number of shares matured during the year, 10.

Number of shares remaining in force, 3,251.

Installment payments per share, 35 cents, 60 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

TOLEDO LOAN AND BUILDING ASSOCIATION,

Of Toledo, Illinois.

Incorporated November, 1903.

AUSELNI ARMER.....	President.....	Toledo
A. F. BUSSARD.....	Secretary.....	Toledo
J. B. CARTWELL.....	Treasurer.....	Toledo

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$6,700 00	Installments paid in on stock.....	\$6,576 00
Interest, premiums and fines accrued and unpaid.....	6 00	Installments on stock due and unpaid.....	3 00
Installments on stock due and unpaid.....	3 00	Incomplete loans.....	200 00
Furniture and fixtures.....	109 50	Outstanding orders.....	12 00
Cash in treasury.....	662 76	Surplus or profit.....	735 26
Cash in hands of secretary.....	45 00		
Total assets.....	\$7,526 26	Total liabilities.....	\$7,526 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 452 52	Loans to stockholders.....	\$1,700 00
Installments.....	1,658 50	Installments on stock withdrawn and matured.....	119 50
Interest.....	267 54	Interest or profit on stock withdrawn.....	9 52
Premiums.....	107 10	Bills payable.....	300 00
Membership or assessment fees.....	5 80	Expenses, general.....	21 06
Transfer fees.....	50	Expenses, salaries.....	48 15
Pass book fees.....	1 25	Expenses, stationery, postage and printing.....	10
Loans repaid and matured.....	200 00	Cash in hands of treasurer.....	662 76
Outstanding orders.....	12 00	Cash in hands of secretary.....	45 00
Incomplete loans.....	200 00		
Miscellaneous receipts.....	90		
Total receipts.....	\$2,906 11	Total disbursements.....	\$2,906 11

Number of shares issued during the year, 58.

Number of shares withdrawn during the year, 26.

Number of shares remaining in force, 543.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

UHLAND BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1887.

FRIEDRICK A. HORNBERG.....President.....2325 S. 44th av.
 CHARLES F. SCHUMACHER.....Secretary.....258 Blue Island av.
 EMIL WEICHBRODT.....Treasurer.....740 W. 14th Place

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$77,700 00	Installments paid in on stock.....	\$74,529 75
Interest, premiums and fines accrued and unpaid.....	65 33	Installments on stock paid in advance.....	167 25
Installments on stock due and unpaid.....	118 50	Installments on stock due and unpaid.....	118 50
Furniture and fixtures.....	150 00	Interest, premiums paid in advance.....	2 97
Cash in treasury.....	5,546 80	Contingent fund.....	235 00
		Surplus or profit.....	8,527 16
Total assets.....	\$83,580 63	Total liabilities.....	\$83,580 63

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,946 68	Loans to stockholders.....	\$27,875 00
Installments.....	30,866 75	Installments on stock withdrawn and matured.....	23,973 00
Interest.....	4,815 29	Interest or profit on stock withdrawn.....	2,747 51
Admission fees.....	227 50	Furniture and fixtures.....	36 80
Fines.....	30 80	Expenses, general.....	91 66
Loans repaid and matured.....	21,710 00	Expenses, salaries.....	520 00
Contingent fund.....	42 47	Expenses, stationery, postage and printing.....	11 25
Furniture and fixtures.....	21 80	Outstanding orders.....	795 00
		Cash in hands of treasurer.....	5,546 80
		Miscellaneous disbursements.....	64 27
Total receipts.....	\$61,661 29	Total disbursements.....	\$61,661 29

Number of shares issued during the year, 905.

Number of shares withdrawn during the year, 586.

Number of shares matured during the year, 100.

Number of shares remaining in force, 2,462.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

UNION SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated July 16, 1881.

ERNEST HEIM.....President.....150 LaSalle st.
JAMES CRAMSIE.....Secretary.....Room 517, 218 LaSalle st.
NICHOLAS KIES.....Treasurer.....4338 Chamberlain av.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$28,640 00	Installments paid in on stock.....	\$25,615 50
Interest, premiums and fines accrued and unpaid.....	230 50	Installments on stock paid in advance.....	230 50
Installments on stock due and unpaid.....	867 00	Installments on stock due and unpaid.....	867 00
Real estate sold on contract.....	1,700 00	Matured stock.....	1,000 00
Cash in treasury.....	497 35	Contingent fund.....	38 78
		Surplus or profit.....	2,183 07
Total assets.....	\$29,934 85	Total liabilities.....	\$29,934 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 889 24	Loans to stockholders.....	\$7,245 00
Installments.....	8,541 50	Installments on stock withdrawn and matured.....	6,620 50
Interest.....	1,493 98	Interest or profit on stock withdrawn.....	679 68
Premiums.....	305 76	Insurance premiums paid.....	55 50
Membership or assessment fees.....	3 75	Matured stock.....	1,500 00
Loans repaid and matured.....	5,295 00	Expenses, general.....	194 46
Insurance premiums.....	55 50	Expenses, salaries.....	825 00
Matured stock.....	1,000 00	Expenses, stationery, postage and printing.....	22 47
Contingent fund.....	24 28	Outstanding orders.....	100 00
Miscellaneous receipts.....	155 23	Cash in hands of treasurer.....	497 35
		Miscellaneous disbursements.....	24 28
Total receipts.....	\$17,764 24	Total disbursements.....	\$17,764 24

Number of shares issued during the year, 243.

Number of shares withdrawn during the year, 197.

Number of shares matured during the year, 20.

Number of shares remaining in force, 817.

Installment payments per share, A 50 cents, B \$1.00 per month.

Foregoing statement compiled from report of examination.

UNION BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1886.

CHARLES VESELY President 624 W. 15th st.
JOSEPH PETRZELKA Secretary 1223 S. Ridgeway av.
JOHN HOVORKA Treasurer 55 Fisk st.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$321,758 33	Installments paid in on stock.....	\$249,270 14
Installments on stock due and unpaid.....	6,609 61	Installments on stock paid in advance.....	4,772 32
Accounts receivable.....	2,289 45	Installments on stock due and unpaid.....	6,609 61
Cash in treasury.....	4,685 76	Bills payable.....	37,750 00
		Interest.....	989 48
		Contingent fund.....	974 45
		Surplus or profit.....	34,977 17
Total assets.....	\$335,343 15	Total liabilities.....	\$335,343 15

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,129 64	Loans to stockholders.....	\$91,180 00
Installments.....	105,355 09	Installments on stock withdrawn and matured.....	71,188 21
Interest.....	17,875 18	Interest or profit on stock withdrawn.....	11,601 21
Membership or assessment fees.....	708 00	Bills payable.....	10,250 00
Fines.....	152 27	Accounts receivable.....	8,668 90
Loans repaid and matured.....	45,356 66	Interest.....	1,047 38
Real estate.....	1,000 00	Contingent fund.....	339 65
Bills payable.....	20,750 00	Expenses, general.....	115 10
Accounts receivable.....	6,636 90	Expenses, salaries.....	765 00
Miscellaneous receipts.....	339 65	Expenses, stationery, postage and printing.....	89 75
		Cash in hands of treasurer.....	4,685 76
		Miscellaneous disbursements.....	372 43
Total receipts.....	\$200,301 39	Total disbursements.....	\$200,301 39

Number of shares issued during the year, 3,115.

Number of shares withdrawn during the year, 1,820.

Number of shares matured during the year, 375.

Number of shares remaining in force, 8,773.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

URBANA HOME LOAN ASSOCIATION.

Of Urbana, Illinois.

Incorporated July, 1887.

W. W. LINDLEY.....	President.....	Urbana
MILTON S. PARKS.....	Secretary.....	Urbana
ROY H. GRIFFIN.....	Treasurer.....	Urbana

Statement of condition July 21, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$141,000 00	Installments paid in on stock.....	\$106,623 00
Interest, premiums and fines accrued and unpaid.....	6 48	Installments on stock due and unpaid.....	272 00
Installments on stock due and unpaid.....	272 00	Matured stock.....	20,000 00
Real estate.....	3,037 16	Interest.....	500 00
Real estate sold on contract.....	1,340 81	Contingent fund.....	1,000 00
Taxes advanced.....	4 00	Surplus or profit.....	17,432 47
Cash in treasury.....	164 27		
Pass Books.....	2 75		
Total assets.....	\$145,827 47	Total liabilities.....	\$145,827 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 21, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 283 50	Loans to stockholders.....	\$49,300 00
Installments.....	45,021 00	Installments on stock withdrawn and matured.....	51,832 00
Interest.....	11,158 94	Interest or profit on stock withdrawn.....	11,522 68
Membership or assessment fees.....	200 70	Insurance premiums paid.....	11 40
Transfer fees.....	2 00	Matured stock.....	32,400 00
Fines.....	121 20	Interest.....	1,527 74
Pass book account.....	27 25	Expenses, general.....	217 75
Loans repaid and matured.....	64,700 00	Expenses, salaries.....	600 00
Refts.....	24 42	Expenses, stationery, postage and printing.....	44 00
Real estate sold on contract.....	81 83	Cash in hands of treasurer.....	164 27
Insurance premiums.....	29 00	Miscellaneous disbursements.....	100 00
Matured stock.....	26,000 00	Pass book account.....	30 00
Contingent fund.....	100 00		
Total receipts.....	\$147,749 84	Total disbursements.....	\$147,749 84

Number of shares issued during the year, 1,026.

Number of shares withdrawn during the year, 598.

Number of shares matured during the year, 462.

Number of shares remaining in force, 3,230.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

VALLEY BUILDING AND LOAN ASSOCIATION,
Of Ottawa, Illinois. **Incorporated July, 1889.**

CHAS. GEIGER.....President.....Ottawa
 F. A. HATHAWAY.....Secretary.....Ottawa
 A. F. SCHOCH.....Treasurer.....Ottawa

Statement of condition July 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$71,005 00	Installments paid in on stock	\$63,573 50
Interest, premiums and fines accrued and unpaid.....	303 20	Installments on stock paid in advance.....	2,648 00
Installments on stock due and unpaid.....	4,066 00	Installments on stock due and unpaid.....	4,066 00
Real estate	20 98	Interest, premiums paid in advance.....	1 00
Real estate sold on contract.....	3,624 50	Contingent fund.....	600 00
Furniture and fixtures.....	75 00	Surplus or profit	11,731 05
Cash in treasury.....	3,544 89		
Total assets.....	\$82,639 55	Total liabilities.....	\$82,639 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 445 91	Loans to stockholders.....	\$20,465 00
Installments.....	22,597 00	Installments on stock withdrawn and matured.....	19,202 00
Interest.....	4,205 45	Interest or profit on stock withdrawn.....	3,634 80
Loans repaid and matured.....	24,200 00	Real estate.....	12 58
Real estate sold on contract.....	333 00	Bills payable.....	7,000 00
Bills payable.....	3,000 00	Interest.....	111 19
		Incomplete loans.....	76 00
		Expenses, general.....	138 18
		Expenses, salaries.....	600 00
		Expenses, stationery, postage and printing.....	31 72
		Cash in hands of treasurer.....	3,544 89
Total receipts.....	\$54,816 36	Total disbursements.....	\$54,816 36

Number of shares issued during the year, 881.
 Number of shares withdrawn during the year, 799.
 Number of shares remaining in force, 3,706.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

VIRDEN HOMESTEAD AND LOAN ASSOCIATION,

Of Virden, Illinois.

Incorporated July, 1887.

R. F. MORROW.....President.....Virden
HERBERT H. COWEN.....Secretary.....Virden
CHAS. M. BRENNEN.....Treasurer.....Virden

Statement of condition August 14, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$56,200 00	Installments paid in on stock.....	\$42,839 10
Interest, premiums and fines accrued and unpaid.....	979 55	Installments on stock paid in advance.....	143 00
Installments on stock due and unpaid.....	1,001 65	Installments on stock due and unpaid.....	1,001 65
Real estate sold on contract.....	112 42	Unearned premium.....	1,040 45
Insurance premiums advanced.....	54 20	Interest premiums paid in advance.....	33 00
Cash in treasury.....	1,572 42	Contingent fund.....	440 88
Cash in hands of secretary.....	16 57	Surplus or profit.....	14,438 73
Total assets.....	\$59,936 81	Total liabilities.....	\$59,936 81

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 14, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 546 24	Loans to stockholders.....	\$5,100 00
Installments.....	9,006 61	Installments on stock withdrawn and matured.....	7,376 50
Interest.....	3,185 10	Interest or profit on stock withdrawn.....	3,400 67
Premiums.....	681 30	Return premiums on repaid loans.....	836 59
Membership or assessment fees.....	28 60	Real estate sold on contract.....	18 20
Transfer fees.....	12 60	Insurance premiums paid.....	24 70
Fines.....	68 50	Expenses, general.....	135 76
Pass book fees.....	7 75	Expenses, salaries.....	400 00
Loans repaid and matured.....	4,200 00	Expenses, stationery, postage and printing.....	22 59
Real estate sold on contract.....	460 22	Cash in hands of treasurer.....	1,572 42
Contingent fund.....	38 91	Cash in hands of secretary.....	16 57
Miscellaneous receipts.....	727 08	Miscellaneous disbursements.....	38 91
Total receipts.....	\$18,942 91	Total disbursements.....	\$18,942 91

Number of shares issued during the year, 286.

Number of shares withdrawn during the year, 148.

Number of shares remaining in force, 1,557.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

VYSEHRAD BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1891.

VINCENC NOVAK.....President.....20th and May sts.
FRANK HOLECEK.....Secretary.....1214 S. Turner ave.
JOHN CHURAN.....Treasurer.....Cary, Ill.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$54,427 00	Installments paid in on stock.....	\$55,060 25
Interest, premiums and fines accrued and unpaid.....	304 92	Installments on stock paid in advance.....	1,886 92
Installments on stock due and unpaid.....	3,305 75	Installments on stock due and unpaid.....	3,305 75
Accounts receivable.....	49 63	Matured stock.....	361 20
Furniture and fixtures.....	50 00	Bills payable.....	2,050 00
Cash in treasury.....	1,079 35	Interest.....	70 53
		Contingent fund.....	395 00
		Surplus or profit.....	6,586 96
Total assets.....	\$69,216 65	Total liabilities.....	\$69,216 65

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 976 66	Loans to stockholders.....	\$12,370 00
Installments.....	26,447 65	Installments on stock withdrawn and matured.....	26,978 79
Interest.....	3,542 16	Interest or profit on stock withdrawn.....	2,139 41
Membership or assessment fees.....	189 75	Matured stock.....	3,224 75
Transfer fees.....	14 50	Bills payable.....	3,975 00
Fines.....	128 85	Accounts receivable.....	49 63
Loans repaid and matured.....	16,695 00	Interest.....	128 43
Bills payable.....	2,300 00	Expenses, general.....	133 31
Matured stock.....	361 20	Expenses, salaries.....	393 25
Contingent fund.....	200 00	Expenses, stationery, postage and printing.....	80 85
		Cash in hands of treasurer.....	1,079 35
		Miscellaneous disbursements.....	200 00
Total receipts.....	\$50,755 77	Total disbursements.....	\$50,755 77

Number of shares issued during the year, 759.

Number of shares withdrawn during the year, 693.

Number of shares matured during the year, 126.

Number of shares remaining in force, 2,169.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

WABASH COUNTY BUILDING AND LOAN ASSOCIATION,

Of Mt. Carmel, Illinois.

Incorporated October, 1890.

H. T. GODDARD.....President.....Mt. Carmel
W. S. M. HUGHES.....Secretary.....Mt. Carmel
J. M. MITCHELL.....Treasurer.....Mt. Carmel

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$108,825 00	Installments paid in on stock.....	\$84,551 60
Interest, premiums and fines accrued and unpaid.....	902 51	Installments on stock paid in advance.....	118 20
Installments on stock due and unpaid.....	1,386 80	Installments on stock due and unpaid.....	1,386 80
Real estate sold on contract.....	1,400 00	Interest premiums paid in advance.....	7 90
Insurance premiums advanced.....	29 10	Incomplete loans.....	2,200 00
Furniture and fixtures.....	32 75	Matured stock.....	29,600 00
Cash in treasury.....	4,752 13	Due secretary.....	45 00
Cash in hands of secretary.....	2,742 60	Interest.....	509 50
Cash reserve contingent fund.....	350 00	Contingent fund.....	350 00
		Surplus or profit.....	16,590 55
		Withdrawn stock account.....	61 34
Total assets.....	\$115,420 69	Total liabilities.....	\$115,420 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,067 78	Loans to stockholders.....	\$ 42,875 00
Cash in hands of secretary.....	2,367 84	Installments on stock withdrawn and matured.....	44,495 15
Installments.....	23,171 86	Interest or profit on stock withdrawn.....	18,311 30
Interest.....	6,653 62	Real estate sold on contract.....	1,400 00
Premiums.....	2,246 80	Judgments or master's certificates.....	82 18
Membership or assessment fees.....	125 50	Insurance premiums paid.....	21 90
Transfer fees.....	3 00	Accounts payable.....	4 24
Fines.....	155 35	Interest.....	150 00
Loans repaid and matured.....	43,200 00	Incomplete loans.....	500 00
Real estate.....	224 38	Expenses, general.....	97 89
Real estate sold on contract.....	38 50	Expenses, salaries.....	535 00
Judgments or master's certificates.....	1,471 86	Expenses, stationery, postage and printing.....	81 30
Insurance premiums.....	9 20	Outstanding orders.....	611 25
Matured stock.....	29,600 00	Cash in hands of treasurer.....	4,752 13
Due secretary.....	45 00	Cash in hands of secretary.....	2,742 60
Contingent fund.....	350 00	Miscellaneous disbursements.....	479 08
Incomplete loans.....	2,200 00		
Miscellaneous receipts.....	156 75		
Withdrawn stock account.....	61 34		
Total receipts.....	\$117,148 97	Total disbursements.....	\$117,148 97

Number of shares issued during the year, 1,263.

Number of shares withdrawn during the year, 496.

Number of shares matured during the year, 533.

Number of shares remaining in force, 3,117.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

WASHINGTON LOAN AND BUILDING ASSOCIATION,
Of Effingham, Illinois. **Incorporated August, 1883.**

A. GRAVENHORST	President	Effingham.
C. L. NOLTE	Secretary	Effingham.
W. H. ENGBRING	Treasurer	Effingham.

Statement of condition August 14, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$42,035 00	Installments paid in on stock.....	\$36,658 00
Interest, premiums and fines accrued and unpaid.....	478 40	Installments on stock paid in advance.....	98 00
Installments on stock due and unpaid.....	346 50	Installments on stock due and unpaid.....	346 50
Real estate sold on contract.....	300 00	Unearned premium.....	142 21
Taxes advanced.....	10 23	Interest premiums paid in advance.....	15 48
Insurance premiums advanced.....	63 70	Accounts payable.....	2 20
Accounts receivable.....	4 19	Outstanding orders.....	3 75
Furniture and fixtures.....	27 46	Contingent fund.....	63 68
Cash in treasury.....	1,173 38	Surplus or profit.....	8,190 43
Cash in hands of secretary.....	1,076 39		
Total assets.....	\$45,515 25	Total liabilities.....	\$45,515 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 14, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 178 61	Loans to stockholders.....	\$8,700 00
Cash in hands of secretary.....	334 28	Installments on stock withdrawn and matured.....	6,014 60
Installments.....	8,667 50	Interest or profit on stock withdrawn.....	1,833 49
Interest.....	3,145 25	Return premiums on repaid loans.....	97 00
Premiums.....	20 00	Taxes paid.....	27 33
Membership or assessment fees.....	28 50	Insurance premiums paid.....	63 70
Transfer fees.....	50	Contingent fund.....	5 84
Fines.....	17 15	Expenses, general.....	192 35
Loans repaid and matured.....	7,067 00	Expenses, salaries.....	480 00
Real estate sold on contract.....	100 00	Expenses, stationery, postage and printing.....	5 50
Taxes.....	333 59	Cash in hands of treasurer.....	1,173 38
Insurance premiums.....	215 65	Cash in hands of secretary.....	1,076 39
Outstanding orders.....	3 75	Miscellaneous disbursements.....	532 42
Furniture and fixtures.....	3 05		
Miscellaneous receipts.....	66 59		
Total receipts.....	\$20,201 40	Total disbursements.....	\$20,201 40

Number of shares issued during the year, 222.
 Number of shares withdrawn during the year, 130.
 Number of shares matured during the year, 59.
 Number of shares remaining in force, 1,497.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

WAVERLY BUILDING AND LOAN ASSOCIATION,

Of Waverly, Illinois.

Incorporated February, 1887.

GEO. D. BRADFORD.....President.....Waverly.
A. W. REAGEL.....Secretary.....Waverly.
C. L. GATES.....Treasurer.....Waverly.

Statement of condition August 24, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$72,800 00	Installments paid in on stock.....	\$50,816 45
Interest, premiums and fines accrued and unpaid.....	290 30	Installments on stock paid in advance.....	428 10
Installments on stock due and unpaid.....	705 20	Installments on stock due and unpaid.....	705 20
Cash in treasury.....	82 94	Unearned premium.....	4,035 21
		Interest premiums paid in advance.....	127 34
		Bills payable.....	2,100 00
		Contingent fund.....	925 00
		Surplus or profit.....	14,741 14
Total assets.....	\$73,878 44	Total liabilities.....	\$73,878 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 24, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	11,408 70	Loans to stockholders.....	\$ 8,500 00
Interest.....	3,835 42	Installments on stock withdrawn and matured.....	11,270 50
Premiums.....	914 50	Interest or profit on stock withdrawn.....	4,709 26
Transfer fees.....	9 00	Return premiums on repaid loans.....	1,607 53
Fines.....	54 56	Bills payable.....	1,000 00
Pass book fees.....	12 00	Interest.....	3 00
Loans repaid and matured.....	7,900 00	Expenses, general.....	35 00
Bills payable.....	3,100 00	Expenses, salaries.....	218 00
Contingent fund.....	190 00	Expenses, stationery, postage and printing.....	66 60
Miscellaneous receipts.....	1,156 70	Due treasurer.....	893 05
		Cash in hands of treasurer.....	82 94
		Miscellaneous disbursements.....	190 00
Total receipts.....	\$23,580 88	Total disbursements.....	\$23,580 88

Number of shares issued during the year, 229.

Number of shares withdrawn during the year, 71.

Number of shares matured during the year, 145.

Number of shares remaining in force, 1,738.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

WHITE HALL BUILDING AND LOAN ASSOCIATION,

Of White Hall, Illinois.

Incorporated September, 1890.

CHAS. RICHERT.....	President.....	White Hall.
J. F. GREER.....	Secretary.....	White Hall.
R. S. WORCESTER.....	Treasurer.....	White Hall.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$20,900 00	Installments paid in on stock.....	\$14,087 50
Interest, premiums and fines accrued and unpaid.....	105 63	Installments on stock due and unpaid.....	72 50
Installments on stock due and unpaid.....	72 50	Due treasurer.....	1,480 51
Real estate sold on contract.....	1,358 50	Contingent fund.....	700 00
Taxes advanced.....	117 82	Surplus or profit.....	6,108 31
Insurance premiums advanced.....		Interest, premiums and fines accrued and unpaid.....	105 63
Total assets.....	\$22,554 45	Total liabilities.....	\$22,554 45

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$3,798 00	Loans to stockholders.....	\$7,550 00
Interest.....	1,128 25	Installments on stock withdrawn and matured.....	3,434 50
Premiums.....	500 84	Interest or profit on stock withdrawn.....	1,927 10
Membership or assessment fees.....	8 00	Taxes paid.....	52 20
Fines.....	11 95	Insurance premiums paid.....	25 95
Pass book fees.....	2 00	Interest.....	22 70
Loans repaid and matured.....	5,950 00	Expenses, general.....	200 00
Real estate sold on contract.....	399 00	Expenses, salaries.....	
Taxes.....	57 82	Expenses, stationery, postage and printing.....	7 33
Insurance premiums.....	1,480 51	Due treasurer.....	144 36
Due treasurer.....	64 07	Miscellaneous disbursements.....	14 00
Miscellaneous receipts.....		Due secretary.....	17 00
Total receipts.....	\$13,395 44	Total disbursements.....	\$13,395 44

Number of shares issued during the year, 81.
 Number of shares withdrawn during the year, 7.
 Number of shares retired during the year, 58.
 Number of shares matured during the year, 4.
 Number of shares remaining in force, 634.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

WORKMANS' BUILDING AND LOAN ASSOCIATION,

Of Springfield, Illinois.

Incorporated July, 1879.

J. B. FRANZ.....	President.....	Springfield
J. W. FREUND.....	Secretary.....	Springfield
H. THOMA.....	Treasurer.....	Springfield

Statement of condition August 7, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$28,985 00	Installments paid in on stock.....	\$35,893 25
Interest, premiums and fines accrued and unpaid.....	538 05	Installments on stock paid in advance.....	144 00
Installments on stock due and unpaid.....	554 75	Installments on stock due and unpaid.....	554 75
Real estate.....	1,504 54	Interest, premiums paid in advance.....	30
Real estate sold on contract.....	7,125 86	Incomplete loans.....	100 00
Taxes advanced.....	132 65	Due secretary.....	76 75
Insurance premiums advanced.....	82 08	Contingent fund.....	1,272 60
Furniture and fixtures.....	200 00	Surplus or profit.....	7,198 60
Cash in treasury.....	6,157 32		
Total assets.....	\$45,240 25	Total liabilities.....	\$45,240 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 7, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$4,659 45	Loans to stockholders.....	\$8,785 00
Cash in hands of secretary.....	646 40	Installments on stock withdrawn and matured.....	8,135 50
Installments.....	8,697 75	Interest or profit on stock withdrawn.....	1,783 96
Interest.....	2,710 28	Real estate.....	1,606 51
Membership or assessment fees.....	27 25	Real estate sold on contract.....	2,100 00
Transfer fees.....	870 35	Taxes paid.....	45 28
Fines.....	21 70	Accounts payable.....	150 00
Loans repaid and matured.....	5,100 00	Expenses, general.....	178 00
Real estate.....	1,439 20	Expenses, salaries.....	660 00
Real estate sold on contract.....	5,249 43	Expenses, stationery, postage and printing.....	16 99
Due secretary.....	76 75	Cash in hands of treasurer.....	6,137 32
Incomplete loans.....	100 00		
Total receipts.....	\$29,598 56	Total disbursements.....	\$29,598 56

Number of shares issued during the year, 182.

Number of shares withdrawn during the year, 230.

Number of shares matured during the year, 18.

Number of shares remaining in force, 928.

Installment payments per share, 50 cents and \$1.00 per month.

foregoing statement compiled from report of examination.

WORKINGMEN'S LOAN AND HOMESTEAD ASSOCIATION,

Of Peoria, Illinois.

Incorporated June, 1873.

SAMUEL D. WEAD.....President.....Peoria
D. J. FORBES.....Secretary.....Peoria
GEO. T. KENNEDY.....Treasurer.....Peoria

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$144,500 00	Installments paid in on stock	\$103,088 50
Interest, premiums and fines accrued and unpaid.....	438 25	Installments on stock paid in advance.....	298 00
Installments on stock due and unpaid.....	557 00	Installments on stock due and unpaid.....	557 00
Real estate.....	2,009 53	Interest, premiums paid in advance.....	86 50
Real estate sold on contract.....	11,756 42	Incomplete loans.....	450 00
Taxes advanced.....	6 60	Matured stock.....	31,325 00
Accounts receivable.....	228 92	Due secretary.....	100 00
Cash in treasury.....	586 48	Outstanding orders.....	82 95
Cash in hands of secretary.....	26 83	Interest.....	285 00
		Contingent fund.....	1,581 37
		Surplus or profit.....	22,432 71
		Committee fees.....	3 00
Total assets.....	\$160,290 03	Total liabilities.....	\$160,290 03

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,295 78	Loans to stockholders.....	\$28,700 00
Cash in hands of secretary.....	38 79	Installments on stock withdrawn and matured.....	26,477 25
Installments.....	43,108 75	Interest or profit on stock withdrawn.....	9,609 36
Interest.....	8,877 22	Real estate.....	177 09
Premiums.....	2,949 10	Real estate sold on contract.....	771 03
Transfer fees.....	90	Taxes paid.....	323 55
Fines.....	260 94	Insurance premiums paid.....	20 00
Loans repaid and matured.....	21,325 00	Matured stock.....	32,500 00
Real estate.....	198 00	Bills payable.....	5,000 00
Real estate sold on contract.....	606 00	Accounts receivable.....	229 42
Taxes.....	325 55	Interest.....	1,467 46
Insurance premiums.....	20 00	Incomplete loans.....	3,511 66
Bills payable.....	5,000 00	Expenses, general.....	99 97
Accounts receivable.....	50	Expenses, salaries.....	1,200 00
Matured stock.....	22,525 00	Expenses, stationery, postage and printing.....	52 35
Outstanding orders.....	57 95	Outstanding orders.....	456 19
Contingent fund.....	396 15	Cash in hands of treasurer.....	586 48
Incomplete loans.....	450 00	Cash in hands of secretary.....	206 83
Committee fees.....	81 00	Miscellaneous disbursements.....	396 15
Suspense account.....	59 16	Committee fees.....	89 00
		Suspense account.....	200 00
Total receipts.....	\$112,073 79	Total disbursements.....	\$112,073 79

Number of shares issued during the year, 1,241 $\frac{1}{2}$.

Number of shares withdrawn during the year, 689 $\frac{1}{2}$.

Number of shares matured during the year, 290.

Number of shares remaining in force, 3,66 $\frac{1}{2}$.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WORKINGMEN'S SAVINGS AND HOMESTEAD ASSOCIATION,

Of Springfield, Illinois.

Incorporated May, 1874.

R. HELLWEG.....	President.....	Springfield
JACOB RITTER.....	Secretary.....	Springfield
ALF. O. PETERSON.....	Treasurer.....	Springfield

Statement of condition July 10, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$400,645 00	Installments paid in on stock.....	\$348,328 25
Interest, premiums and fines accrued and unpaid.....	800 33	Installments on stock paid in advance.....	4,781 55
Installments on stock due and unpaid.....	884 15	Installments on stock due and unpaid.....	884 15
Real estate.....	8,990 17	Interest premiums paid in advance.....	578 54
Taxes advanced.....	140 60	Contingent fund.....	3,294 66
Insurance premiums advanced.....	33 60	Surplus or profit.....	65,944 57
Bills receivable.....	900 00	Assessment fees paid in advance.....	299 45
Furniture and fixtures.....	150 00		
Cash in treasury.....	2,517 67		
Assessment fees accrued and unpaid.....	49 65		
Total assets.....	\$424,111 17	Total liabilities.....	\$424,111 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 10, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,899 11	Loans to stockholders.....	\$225,250 00
Installments.....	148,409 20	Installments on stock withdrawn and matured.....	149,363 15
Interest.....	32,578 63	Interest or profit on stock withdrawn.....	38,741 64
Premiums.....	21 90	Real estate.....	8,652 26
Assessment fees.....	7,732 95	Taxes paid.....	214 51
Transfer fees.....	116 00	Insurance premiums paid.....	49 76
Admission fees.....	1,007 00	Contingent fund.....	1,331 73
Fines.....	630 66	Expenses, general.....	858 13
Pass book fees.....	92 00	Expenses, salaries.....	4,587 90
Loans repaid and matured.....	217,685 00	Expenses, stationery, postage and printing.....	211 04
Rents.....	1,010 50	Cash in hands of treasurer.....	2,517 67
Real estate.....	14,508 73	Miscellaneous disbursements.....	1,440 51
Judgments or master's certificates.....	762 13		
Taxes.....	121 94		
Insurance premiums.....	16 16		
Contingent fund.....	3,626 44		
Total receipts.....	\$433,218 35	Total disbursements.....	\$433,218 35

Number of shares issued during the year, 4,028.

Number of shares withdrawn during the year, 1,784.

Number of shares matured during the year, 1,396.

Number of shares remaining in force, 12,118.

Installment payments per share, 15 cents and 25 cents per week.

Foregoing statement compiled from report of examination.

YOUNG MEN'S SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1887.

WILLIAM CLANCY.....President.....77 E. Jackson st.
JOHN G. M. APPLETON.....Secretary.....712 Tacoma Bldg.
GEORGE H. ANDERSON.....Treasurer.....281 W. Superior st.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$ 1,725 00	Installments paid in on stock.....	\$12,112 75
Interest, premiums and fines accrued and unpaid.....	68 68	Installments on stock due and unpaid.....	4,025 75
Installments on stock due and unpaid.....	4,025 75	Matured stock.....	2,439 44
Real estate.....	13,842 18	Contingent fund.....	3,000 00
Real estate sold on contract.....	5,052 79	Surplus or profit.....	4,526 82
Taxes advanced.....	277 08		
Insurance premiums advanced.....	443 64		
Accounts receivable.....	60 70		
Cash in treasury.....	608 99		
Total assets.....	\$26,104 76	Total liabilities.....	\$26,104 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 416 08	Installments on stock withdrawn and matured.....	6,636 80
Installments.....	149 00	Interest or profit on stock withdrawn.....	1,238 17
Interest.....	87 98	Real estate.....	2,724 99
Loans repaid and matured.....	1,150 00	Taxes paid.....	170 59
Rents.....	434 88	Insurance premiums paid.....	126 00
Real estate.....	5,531 80	Matured stock.....	2,347 00
Real estate sold on contract.....	2,101 68	Accounts receivable.....	27 99
Judgments or master's certificates.....	1,794 21	Contingent fund.....	500 00
Taxes.....	217 39	Expenses, general.....	23 34
Insurance premiums.....	68 60	Expenses, salaries.....	390 00
Matured stock.....	2,799 44	Expenses, stationery, postage and printing.....	31 00
Miscellaneous receipts.....	500 00	Cash in hands of treasurer.....	608 99
		Miscellaneous disbursements.....	456 26
Total receipts.....	\$15,251 04	Total disbursements.....	\$15,251 04

Number of shares withdrawn during the year, 117.

Number of shares matured during the year, 30.

Number of shares remaining in force, 283.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

YOUNG MEN'S HOMESTEAD AND LOAN ASSOCIATION,

Of Warsaw, Illinois.

Incorporated April, 1893.

PHILLIP DALLAM.....President.....Warsaw
H. J. M. LUEDDE.....Secretary.....Warsaw
EDWARD GRIMPE.....Treasurer.....Warsaw

Statement of condition March 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$21,215 00	Installments paid in on stock.....	\$19,754 00
Interest, premiums and fines accrued and unpaid.....	13 95	Installments on stock paid in advance.....	32 00
Installments on stock due and unpaid.....	16 00	Installments on stock due and unpaid.....	16 00
Real estate sold on contract.....	486 20	Interest premiums paid in advance.....	121 34
Cash in treasury.....	1,985 59	Contingent fund.....	200 00
		Surplus or profit.....	3,593 40
Total assets.....	\$23,716 74	Total liabilities.....	\$23,716 74

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 965 49	Loans to stockholders.....	\$ 4,315 00
Installments.....	6,215 00	Installments on stock withdrawn and matured.....	10,170 50
Interest.....	1,584 13	Interest or profit on stock withdrawn.....	2,124 50
Fines.....	20 20	Real estate sold on contract.....	50 00
Loans repaid and matured.....	9,695 00	Taxes paid.....	7 46
Real estate sold on contract.....	318 77	Expenses, general.....	17 00
Taxes.....	7 46	Expenses, salaries.....	120 00
Contingent fund.....	25 00	Expenses, stationery, postage and printing.....	16 00
		Cash in hands of treasurer.....	1,985 59
		Miscellaneous disbursements.....	25 00
Total receipts.....	\$18,831 05	Total disbursements.....	\$18,831 05

Number of shares issued during the year, 211.

Number of shares withdrawn during the year, 313.

Number of shares matured during the year, 9.

Number of shares remaining in force, 890.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ABRAHAM LINCOLN BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1882.

CHARLES WITTENBERG.....President.....734 W. 13th st.
 ARNOLD H. BRANTIGAN.....Secretary.....2603 S. Halsted st.
 CHARLES J. DEIBER.....Treasurer.....LaSalle and Washington st.

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$75,834 75	Installments paid in on stock.....	\$62,151 34
Interest, premiums and fines accrued and unpaid.....	10,110 07	Installments on stock paid in advance.....	668 85
Installments on stock due and unpaid.....	19,876 41	Installments on stock due and unpaid.....	19,876 41
Real estate.....	13,503 34	Matured stock.....	9,600 00
Taxes advanced.....	1,460 22	Bills payable.....	19,714 00
Accounts receivable.....	1,680 87	Interest.....	370 53
Cash in treasury.....	1,713 29	Contingent fund.....	2,783 66
Cash in hands of secretary.....	256 98	Surplus or profit.....	9,271 14
Total assets.....	\$124,435 93	Total liabilities.....	\$124,435 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 839 25	Loans to stockholders.....	\$ 6,375 00
Cash in hands of secretary.....	790 01	Installments on stock withdrawn and matured.....	29,155 89
Installments.....	22,295 13	Interest or profit on stock withdrawn.....	5,173 49
Interest.....	3,314 98	Real estate.....	9,188 64
Admission fees.....	100 25	Taxes paid.....	695 36
Fines.....	31 62	Matured stock.....	18,594 00
Loans repaid and matured.....	17,135 00	Bills payable.....	7,151 00
Rents.....	48 00	Accounts receivable.....	1,680 87
Real estate.....	773 95	Interest.....	1,127 93
Bills payable.....	10,745 00	Expenses, general.....	186 20
Matured stock.....	25,594 00	Expenses, salaries.....	750 00
Contingent fund.....	583 68	Expenses, stationery, postage and printing.....	123 15
Miscellaneous receipts.....	678 47	Cash in hands of treasurer.....	1,713 29
		Cash in hands of secretary.....	256 98
		Miscellaneous disbursements.....	725 47
Total receipts.....	\$82,929 27	Total disbursements.....	\$82,929 27

Number of shares issued during the year, 411.

Number of shares withdrawn during the year, 614.

Number of shares remaining in force, 2,064.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

ALLENDALE BUILDING AND LOAN ASSOCIATION,

Of Allendale, Illinois.

Incorporated October, 1889.

JOHN KOGAN.....President.....Allendale
H. A. FOX.....Secretary.....Allendale
JOHN BARNEY.....Treasurer.....Allendale

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$13,000 00	Installments paid in on stock.....	\$6,987 30
Interest, premiums and fines accrued and unpaid.....	62 80	Installments on stock due and unpaid.....	92 45
Installments on stock due and unpaid.....	92 45	Unearned premium.....	1,148 81
Accounts receivable.....	13 48	Matured stock.....	2,900 00
Cash in treasury.....	378 82	Contingent fund.....	20 00
		Surplus or profit.....	2,518 97
Total assets.....	\$13,547 53	Total liabilities.....	\$13,547 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,010 01	Loans to stockholders.....	\$3,000 00
Installments.....	1,785 17	Installments on stock withdrawn and matured.....	2,770 37
Interest.....	724 95	Interest or profit on stock withdrawn.....	1,370 07
Premiums.....	520 00	Return premiums on repaid loans.....	344 94
Membership or assessment fees.....	6 80	Interest.....	161 50
Pass book fees.....	2 75	Incomplete loans.....	620 00
Loans repaid and matured.....	1,700 00	Expenses, general.....	28 30
Matured stock.....	2,800 00	Expenses, salaries.....	60 00
Contingent fund.....	10 00	Due treasurer and secretary.....	60 00
Miscellaneous receipts.....	264 32	Cash in hands of treasurer.....	378 82
		Miscellaneous disbursements.....	10 00
Total receipts.....	\$8,804 00	Total disbursements.....	\$8,804 00

Number of shares issued during the year, 68.
Number of shares withdrawn during the year, 18.
Number of shares matured during the year, 39.
Number of shares remaining in force, 254.
Installment payments per share, 12½ cents per week.
Foregoing statement compiled from report of examination.

AMERIKAN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1899.

JACOB JANES President 4746 Honore st
 JOSEPH CICOVSKI Secretary 5203 S. Wood st
 JOSEPH HYBS Treasurer 1901 W. 51st st

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$39,275 00	Installments paid in on stock.....	\$18,081 83
Interest, premiums and fines accrued and unpaid.....	9 84	Installments on stock paid in advance.....	439 18
Installments on stock due and unpaid.....	1,746 31	Installments on stock due and unpaid.....	1,746 31
Taxes advanced.....	102 28	Matured stock.....	3,042 80
Furniture and fixtures.....	200 00	Bills payable.....	15,900 00
Cash in treasury.....	32 82	Contingent fund.....	51 34
		Surplus or profit.....	2,155 29
Total assets.....	\$41,366 25	Total liabilities.....	\$41,366 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 849 82	Loans to stockholders.....	\$14,374 00
Installments.....	23,621 62	Installments on stock withdrawn and matured.....	54,982 83
Interest.....	2,908 32	Interest or profit on stock withdrawn.....	2,345 87
Membership or assessment fees.....	175 50	Taxes paid.....	102 28
Fines.....	30 89	Bills payable.....	5,800 00
Loans repaid and matured.....	30,845 00	Interest.....	460 30
Bills payable.....	17,200 00	Expenses, general.....	174 90
Matured stock.....	3,042 80	Expenses, salaries.....	342 80
Contingent fund.....	51 34	Expenses, stationery, postage and printing.....	57 65
		Cash in hands of treasurer.....	32 82
		Miscellaneous disbursements.....	51 34
Total receipts.....	\$78,724 79	Total disbursements.....	\$78,724 79

Number of shares issued during the year, 659.

Number of shares withdrawn during the year, 1,152.

Number of shares matured during the year, 132.

Number of shares remaining in force, 1,004.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

ANNA LOAN AND IMPROVEMENT COMPANY,

Of Anna, Illinois.

Incorporated April, 1891.

A. W. SIMMS.....	President.....	Anna
M. V. USSERY.....	Secretary.....	Anna
J. B. JACKSON.....	Treasurer.....	Anna

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$123,300 00	Installments paid in on stock.....	\$94,635 00
Accounts receivable.....	1,048 90	Contingent fund.....	700 00
Furniture and fixtures.....	80 00	Surplus or profit.....	36,188 66
Cash in treasury.....	7,094 76		
Total assets.....	\$131,523 66	Total liabilities.....	\$131,523 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 53 12	Loans to stockholders.....	\$34,900 00
Installments.....	24,426 00	Installments on stock withdrawn	
Premiums.....	13,353 00	and matured.....	2,544 00
Transfer fees.....	9 30	Interest or profit on stock with-	
Admission fees.....	55 00	drawn.....	1,899 16
Fines.....	332 20	Real estate.....	1,060 00
Loans repaid and matured.....	16,000 00	Bills payable.....	9,000 00
Real estate.....	1,060 00	Accounts receivable.....	1,660 40
Bills payable.....	2,500 00	Interest.....	259 46
Accounts receivable.....	1,216 70	Expenses, general.....	265 34
Contingent fund.....	26	Expenses, salaries.....	240 00
		Expenses, stationery, postage and	
		printing.....	42 20
		Cash in hands of treasurer.....	7,094 76
		Miscellaneous disbursements.....	26
Total receipts.....	\$59,005 58	Total disbursements.....	\$59,005 58

Number of shares issued during the year, 550.

Number of shares matured during the year, 45.

Number of shares remaining in force, 4,227.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ARBEITER BUILDING AND LOAN ASSOCIATION,

Of Peru, Illinois.

Incorporated November, 1901.

FRED GISLER.....President.....Peru
F. X. WERLING.....Secretary.....Peru
WM. ROCK.....Treasurer.....Peru

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,150 00	Installments paid in on stock.....	\$10,641 00
Interest, premiums and fines accrued and unpaid.....	7 10	Installments on stock due and unpaid.....	9 00
Installments on stock due and unpaid.....	9 00	Unearned premiums.....	37 10
Furniture and fixtures.....	75 00	Surplus or profit.....	1,585 73
Cash in treasury.....	31 73		
Total assets.....	\$12,272 83	Total liabilities.....	\$12,272 83

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 252 48	Loans to stockholders.....	\$3,900 00
Installments.....	2,180 50	Installments on stock withdrawn or matured.....	371 50
Interest.....	650 25	Interest or profit on stock withdrawn.....	25 00
Premiums.....	14 15	Return premiums on repaid loans.....	24 23
Fines.....	2 75	Insurance premiums paid.....	14 40
Loans repaid and matured.....	1,300 00	Expenses, general.....	24 00
Insurance premiums.....	14 40	Expenses, salaries.....	48 00
Miscellaneous receipts.....	25 23	Cash in hands of treasurer.....	31 73
Total receipts.....	\$4,439 76	Total disbursements.....	\$4,439 76

Number of shares withdrawn during the year, 13.

Number of shares remaining in force, 355.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BUILDING, HOMESTEAD AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1891.

JAMES M. GOODELL, JR. Secretary and Treasurer. 297 S. 52nd av., Austin

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$500 00	Installments paid in on stock.....	\$270 00
Interest, premiums and fines accrued and unpaid.....	306 08	Surplus or profit.....	866 44
Cash in treasury.....	330 36		
Total assets.....	\$1,136 44	Total liabilities.....	\$1,136 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$330 36	Cash in hands of treasurer.....	\$330 36
Total receipts.....	\$330 36	Total disbursements.....	\$330 36

Number of shares remaining in force, 10.

Installment payments per share, 75 cents per month.

Foregoing statement compiled from report of examination.

CARLYLE BUILDING AND LOAN ASSOCIATION,

Of Carlyle, Illinois.

Incorporated October, 1905.

CHAS M. HAHN..... President..... Carlyle
 H. G. WEBBER..... Secretary..... Carlyle
 DAVID WEIGLE..... Treasurer..... Carlyle

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$4,700 00	Installments paid in on stock	\$4,555 50
Installments on stock due and un- paid	212 50	Installments on stock paid in ad- vance.....	15 50
Cash in treasury	9 37	Installments on stock due and un- paid.....	212 50
Cash in hands of secretary.....	10 60	Accounts payable	75 00
Organization.....	80 00	Surplus or profit	153 97
Total assets	\$5,012 47	Total liabilities	\$5,012 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$6,609 00	Loans to stockholders.....	\$4,700 00
Interest	174 00	Installments on stock withdrawn and matured	2,088 00
Transfer fees.....	4 00	Interest or profit on stock with- drawn	14 88
Admission fees.....	70 70	Expenses, general.....	2 40
Pass book fees.....	9 30	Expenses, salaries.....	75 00
Accounts payable.....	75 00	Cash in hands of treasurer.....	9 37
Organization.....	11 75	Cash in hands of secretary.....	10 60
		Miscellaneous disbursements.....	11 75
		Organization	91 75
Total receipts	\$6,953 75	Total disbursements.....	\$6,953 75

Number of shares issued during the year, 753.

Number of shares withdrawn during the year, 66.

Number of shares remaining in force, 687.

Installment payments per share, 25, 50 and 75 cents per month, single payment \$50.

Foregoing statement compiled from report of examination.

CARLINVILLE LOAN AND BUILDING ASSOCIATION,

Of Carlinville, Illinois.

Incorporated August, 1885.

W. F. BURGDORF.....	President.....	Carlinville
W. O. STEINMEYER.....	Secretary.....	Carlinville
A. L. HOBLETT.....	Treasurer.....	Carlinville

Statement of condition August 2, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$87,700 00	Installments paid in on stock.....	\$71,491 50
Interest, premiums and fines, accrued and unpaid.....	168 05	Installments on stock due and unpaid.....	118 50
Installments on stock due and unpaid.....	118 50	Unearned premium.....	780 00
Taxes advanced.....	57 38	Accounts payable.....	30 00
Insurance premiums advanced.....	15 00	Contingent fund.....	310 31
Cash in treasury.....	1,888 85	Surplus or profit.....	17,237 47
Total assets.....	\$89,947 78	Total liabilities.....	\$89,947 78

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 2, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 986 24	Loans to stockholders.....	\$25,500 00
Installments.....	17,900 50	Installments on stock withdrawn and matured.....	11,993 50
Interest.....	5,149 00	Interest or profit on stock withdrawn.....	4,714 39
Premiums.....	416 00	Return premiums on repaid loans..	910 35
Transfer fees.....	5 10	Real estate.....	25 78
Admission fees.....	59 50	Contingent fund.....	111 25
Fines.....	36 85	Expenses, general.....	35 30
Pass book fees.....	15 50	Expenses, salaries.....	406 00
Loans repaid and matured.....	20,100 00	Expenses, stationery, postage and printing.....	5 40
Real estate.....	527 93	Due secretary.....	68 25
Taxes.....	25 78	Cash in hands of treasurer.....	1,888 85
Accounts payable.....	30 00	Miscellaneous disbursements.....	53 00
Accounts receivable.....	22 00		
Contingent fund.....	53 00		
Miscellaneous receipts.....	382 67		
Total receipts.....	\$45,710 07	Total disbursements.....	\$45,710 07

Number of shares issued during the year, 595.

Number of shares withdrawn during the year, 200.

Number of shares matured during the year, 122.

Number of shares remaining in force, 3,009.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CARTER H. HARRISON BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1883.

PATRICK CONDON.....President.....47 Canalport ave.
WM. J. BYRNES.....Secretary.....3149 LaSalle st.
WM. HORGAN.....Treasurer.....926 S. Millard ave.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$2,225 83	Installments paid in on stock.....	\$3,849 57
Interest, premiums and fines accrued and unpaid.....	544 05	Installments on stock paid in advance.....	9 38
Installments on stock due and unpaid.....	1,154 19	Installments on stock due and unpaid.....	1,154 19
Real estate.....	3,274 95	Contingent fund.....	104 80
Insurance premiums advanced.....	8 40	Surplus or profit.....	317 23
Furniture and fixtures.....	235 00		
Cash in treasury.....	2,992 75		
Total assets.....	\$10,435 17	Total liabilities.....	\$10,435 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 475 05	Loans to stockholders.....	\$ 380 00
Installments.....	4,982 36	Installments on stock withdrawn and matured.....	5,723 94
Interest.....	247 25	Interest or profit on stock withdrawn.....	329 01
Admission fees.....	18 00	Real estate.....	276 50
Fines.....	29 28	Insurance premiums paid.....	4 20
Loans repaid and matured.....	4,749 41	Bills payable.....	1,008 10
Rents.....	324 85	Expenses, general.....	49 50
Insurance premiums.....	15 00	Expenses, salaries.....	240 00
Accounts receivable.....	46 00	Expenses, stationery, postage and printing.....	21 00
Outstanding orders.....	45 40	Outstanding orders.....	45 40
Contingent fund.....	32 40	Cash in hands of treasurer.....	2,992 75
Miscellaneous receipts.....	157 80	Miscellaneous disbursements.....	32 40
		Due on withdrawals.....	20 00
Total receipts.....	\$11,122 80	Total disbursements.....	\$11,122 80

Number of shares issued during the year, 78.
 Number of shares withdrawn during the year, 149.
 Number of shares matured during the year, 15.
 Number of shares remaining in force, 285.
 Installment payments per share, 25 cents per week.
 Foregoing statement compiled from report of examination.

C. B. L. BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1889.

THOMAS F. JUDGE.....President.....First National Bank Bldg.
 JOHN M. DUFFY.....Secretary.....1623 Unity Bldg.
 JAMES M. DOYLE.....Treasurer.....186 W. Madison st.

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$31,148 25	Installments paid in on stock	\$36,699 15
Interest, premiums and fines accrued and unpaid	459 70	Installments on stock due and unpaid	2,106 00
Installments on stock due and unpaid	2,106 00	Contingent fund	443 93
Real estate	11,180 67	Surplus or profit	7,750 41
Taxes advanced	84 05		
Cash in treasury	2,040 81		
Total assets.	\$46,999 48	Total liabilities.....	\$46,999 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$4,578 27	Loans to stockholders.....	\$7,922 25
Cash in hands of secretary.....	1,753 57	Installments on stock withdrawn and matured.....	8,464 50
Installments	6,928 50	Interest or profit on stock withdrawn.....	2,559 29
Interest	1,992 24	Real estate	365 47
Premiums	513 10	Taxes paid	360 05
Membership or assessment fees.....	57 50	Insurance premiums paid.....	105 80
Transfer fees	2 00	Expenses, general.....	140 00
Fines	308 30	Expenses, salaries.....	750 00
Pass book fees	2 00	Expenses, stationery, postage and printing	37 00
Loans repaid and matured.....	4,849 00	Cash in hands of treasurer.....	2,040 81
Rents	320 20	Miscellaneous disbursements.....	65 56
Real estate.....	1,000 00		
Taxes.....	400 25		
Insurance premiums.....	105 80		
Total receipts.....	\$22,810 73	Total disbursements.....	\$22,810 73

Number of shares issued during the year, 230.

Number of shares withdrawn during the year, 178.

Number of shares matured during the year, 65.

Number of shares remaining in force, 1,220.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CHANDLERVILLE BUILDING AND. LOAN ASSOCIATION,

Of Chandlerville, Illinois.

Incorporated October, 1887.

G. W. LEEPER.....President.....Chandlerville
H. S. LEEPER.....Secretary.....Chandlerville
W. T. PRATT.....Treasurer.....Chandlerville

Statement of condition October 25, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$35,115 00	Installments paid in on stock.....	\$35,001 50
Interest, premiums and fines accrued and unpaid.....	192 00	Installments on stock due and unpaid.....	160 50
Installments on stock due and unpaid.....	160 50	Contingent fund.....	198 35
Taxes advanced.....	17 88	Surplus or profit.....	8,471 41
Insurance premiums advanced.....	6 60		
Cash in treasury.....	9,339 78		
Total assets.....	\$44,831 76	Total liabilities.....	\$44,831 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 25, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$5,990 96	Loans to stockholders.....	\$7,925 00
Installments.....	7,805 28	Installments on stock withdrawn and matured.....	2,973 28
Interest.....	2,549 50	Interest or profit on stock withdrawn.....	636 80
Membership or assessment fees.....	14 60	Taxes paid.....	17 88
Transfer fees.....	1 40	Insurance premiums paid.....	6 60
Fines.....	46 10	Expenses, general.....	22 50
Pass book fees.....	2 40	Expenses, salaries.....	101 40
Loans repaid and matured.....	4,625 00	Expenses, stationery, postage and printing.....	10 00
Contingent fund.....	23 03	Cash in hands of treasurer.....	9,339 78
		Miscellaneous disbursements.....	25 03
Total receipts.....	\$21,058 27	Total disbursements.....	\$21,058 27

Number of shares issued during the year, 146.

Number of shares withdrawn during the year, 109.

Number of shares matured during the year, 4.

Number of shares remaining in force, 1,254.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CHARLESTON HOMESTEAD AND LOAN ASSOCIATION,

Of Charleston, Illinois.

Incorporated December, 1882.

W. E. MCCRORY	President.....	Charleston
A. W. SHERA	Secretary.....	Charleston
F. K. DUNN	Treasurer.....	Charleston

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$87,771 00	Installments paid in on stock.....	\$79,925 30
Interest, premiums and fines accrued and unpaid.....	719 84	Installments on stock paid in advance.....	339 06
Installments on stock due and unpaid.....	1,313 20	Installments on stock due and unpaid.....	1,313 20
Real estate.....	731 83	Interest premiums paid in advance.....	47 92
Judgments or master's certificates.....	78 80	Accounts payable.....	54 16
Taxes advanced.....	273 71	Outstanding orders.....	186 25
Insurance premiums advanced.....	41 95	Contingent fund.....	1,750 00
Bills receivable.....	3,707 18	Surplus or profit.....	21,255 82
Cash in treasury.....	10,229 20		
Total assets.....	\$104,871 71	Total liabilities.....	\$104,871 71

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,331 43	Loans to stockholders.....	\$32,750 00
Installments.....	25,210 79	Installments on stock withdrawn and matured.....	12,146 85
Interest.....	4,992 02	Interest or profit on stock withdrawn.....	2,695 33
Premiums.....	2,410 30	Real estate.....	2,719 81
Membership or assessment fees.....	97 30	Judgments or master's certificates.....	78 80
Transfer fees.....	15 40	Taxes paid.....	277 00
Fines.....	56 36	Insurance premiums paid.....	69 95
Pass book fees.....	21 25	Bills receivable.....	2,951 97
Loans repaid and matured.....	21,870 00	Expenses, general.....	60 30
Real estate.....	2,279 59	Expenses, salaries.....	700 00
Taxes.....	249 37	Expenses, stationery, postage and printing.....	51 35
Insurance premiums.....	64 00	Outstanding orders.....	975 00
Bills receivable.....	920 00	Cash in hands of treasurer.....	10,229 20
Outstanding orders.....	186 25		
Miscellaneous receipts.....	1 50		
Total receipts.....	\$65,705 56	Total disbursements.....	\$65,705 56

Number of shares issued during the year, 973.

Number of shares withdrawn during the year, 670.

Number of shares remaining in force, 3,196.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination

CITIZENS' MUTUAL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1889.

GEO. A. GILBERT.....Acting President.....159 LaSalle st.
 GEO. W. CARR.....Acting Secretary and Treasurer.....122 LaSalle st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$900 00	Installments paid in on stock.....	\$576 75
Interest, premiums and fines ac- rued and unpaid	206 81	Due treasurer.....	453 99
Taxes advanced.....	12 00	Surplus or profit	98 87
Insurance premiums advanced.....	10 80		
Total assets	\$1,129 61	Total liabilities	\$1,129 61

Number of shares remaining in force, 48.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CITIZENS' MUTUAL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Vandalia, Illinois.

Incorporated March, 1884.

T. W. PITKIN	President.....	Vandalia
F. I. HENRY	Secretary.....	Vandalia
J. F. JAMES.....	Treasurer.....	Vandalia

Statement of condition October 23, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$55,450 00	Installments paid in on stock.....	\$56,298 10
Interest, premiums and fines accrued and unpaid.....	418 93	Installments on stock paid in advance.....	15 60
Installments on stock due and unpaid.....	372 80	Installments on stock due and unpaid.....	372 80
Real estate.....	744 70	Contingent fund.....	247 08
Real estate sold on contract.....	908 20	Surplus or profit.....	10,956 80
Taxes advanced.....	114 15		
Insurance premiums advanced.....	7 20		
Cash in treasury.....	9,874 40		
Total assets.....	\$67,890 38	Total liabilities.....	\$67,890 38

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 23, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,384 90	Loans to stockholders.....	\$10,650 00
Installments.....	44,672 38	Installments on stock withdrawn and matured.....	14,245 31
Interest.....	3,892 17	Interest or profit on stock withdrawn.....	3,895 12
Premiums.....	659 60	Real estate.....	744 70
Transfer fees.....	2 25	Taxes paid.....	49 55
Admission fees.....	76 10	Insurance premiums paid.....	12 80
Fines.....	85 55	Bills payable.....	850 00
Loans repaid and matured.....	16,350 00	Interest.....	3 69
Real estate.....	1,680 90	Contingent fund.....	136 53
Real estate sold on contract.....	255 99	Expenses, general.....	297 02
Taxes.....	16 75	Expenses, salaries.....	575 00
Insurance premiums.....	5 60	Expenses, stationery, postage and printing.....	71 65
Bills payable.....	850 00	Outstanding orders.....	500 00
Contingent fund.....	192 32	Cash in hands of treasurer.....	9,874 40
Miscellaneous receipts.....	10	Miscellaneous disbursements.....	198 82
Total receipts.....	\$42,104 59	Total disbursements.....	\$42,104 59

Number of shares issued during the year, 341.

Number of shares withdrawn during the year, 217.

Number of shares matured during the year, 127.

Number of shares remaining in force, 1,846.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

COLUMBIAN BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Charleston, Illinois.

Incorporated November, 1892.

JOHN M. GLASSCO.....President.....Charleston
A. R. ABBOTT.....Secretary.....Charleston
LUCIAN WHEATLY.....Treasurer.....Charleston

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$128,105 00	Installments paid in on stock.....	\$109,711 90
Interest, premiums and fines accrued and unpaid.....	1,435 13	Installments on stock paid in advance.....	234 43
Installments on stock due and unpaid.....	2,411 15	Installments on stock due and unpaid.....	2,411 15
Real estate.....	2,081 15	Interest premiums paid in advance.....	82 39
Judgments or master's certificates.....	779 88	Contingent fund.....	128 78
Real estate sold on contract.....	400 00	Surplus or profit.....	26,988 81
Taxes advanced.....	125 63		
Insurance premiums advanced.....	62 04		
Furniture and fixtures.....	175 00		
Cash in treasury.....	3,842 58		
Costs.....	139 90		
Total assets.....	\$139,557 46	Total liabilities.....	\$139,557 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 468 26	Loans to stockholders.....	\$35,487 00
Installments.....	32,380 89	Installments on stock withdrawn and matured.....	25,679 03
Interest.....	9,169 59	Interest or profit on stock withdrawn.....	7,461 38
Premiums.....	1,985 60	Return premiums on repaid loans.....	18 50
Membership or assessment fees.....	95 10	Real estate.....	2,081 15
Transfer fees.....	10 90	Judgments on master's certificates.....	730 84
Fines.....	235 45	Taxes paid.....	23 45
Pass book fees.....	15 60	Insurance premiums paid.....	27 32
Loans repaid and matured.....	36,146 75	Bills payable.....	6,500 00
Judgments or master's certificates.....	44 60	Interest.....	37 90
Taxes.....	69 18	Furniture and fixtures.....	75 00
Insurance premiums.....	6 40	Expenses, general.....	190 53
Bills payable.....	2,500 00	Expenses, salaries.....	800 00
Contingent fund.....	43 75	Expenses, stationery, postage and printing.....	65 80
Miscellaneous receipts.....	32 06	Cash in hands of treasurer.....	3,842 58
Cost.....	285 80	Miscellaneous disbursements.....	43 75
		Costs.....	425 20
Total receipts.....	\$83,489 43	Total disbursements.....	\$83,489 43

Number of shares issued during the year, 951.

Number of shares withdrawn during the year, 759.

Number of shares matured during the year, 181.

Number of shares remaining in force, 3,906.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

COLUMBIAN BUILDING AND LOAN ASSOCIATION,

Of Mt. Carmel, Illinois.

Incorporated November, 1893.

JAMES E. INSKEEP.....President.....Mt. Carmel
 DANIEL F. SEIBERT.....Secretary.....Mt. Carmel
 S. R. PUTNAM.....Treasurer.....Mt. Carmel

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$56,460 00	Installments paid in on stock.....	\$45,385 00
Interest, premiums and fines accrued and unpaid.....	641 15	Installments on stock paid in advance.....	244 70
Installments on stock due and unpaid.....	721 00	Installments on stock due and unpaid.....	721 00
Insurance premiums advanced.....	4 00	Interest premiums paid in advance.....	34 20
Cash in treasury.....	2,501 38	Incomplete loans.....	297 85
Cash in hands of secretary.....	811 72	Contingent fund.....	400 00
		Surplus or profit.....	14,056 50
Total assets.....	\$61,139 25	Total liabilities.....	\$61,139 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,560 40	Loans to stockholders.....	\$18,550 00
Cash in hands of secretary.....	710 22	Installments on stock withdrawn and matured.....	1,112 50
Installments.....	12,755 50	Interest or profit on stock withdrawn.....	241 89
Interest.....	2,900 30	Insurance premiums paid.....	4 00
Premiums.....	1,741 95	Matured stock.....	2,500 00
Membership or assessment fees.....	88 50	Interest.....	172 88
Transfer fees.....	2 75	Expenses, general.....	40 80
Fines.....	41 80	Expenses, salaries.....	300 00
Loans repaid and matured.....	9,700 00	Expenses, stationery, postage and printing.....	114 25
Matured stock.....	500 00	Outstanding orders.....	3,272 25
Contingent fund.....	50 00	Cash in hands of treasurer.....	2,501 38
Incomplete loans.....	297 85	Cash in hands of secretary.....	811 72
Miscellaneous receipts.....	5 50	Miscellaneous disbursements.....	811 60
Installment suspense.....	78 50		
Total receipts.....	\$30,433 27	Total disbursements.....	\$30,433 27

Number of shares issued during the year, 804.

Number of shares withdrawn during the year, 77.

Number of shares matured during the year, 5.

Number of shares remaining in force, 2,300.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

COLCHESTER BUILDING AND LOAN ASSOCIATION,

Of Colchester, Ill.

Incorporated May, 1887.

D. E. TERRILL.....	President.....	Colchester.
H. R. BURFORD.....	Secretary.....	Colchester.
C. D. IMES.....	Treasurer.....	Colchester.

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$900 00	Installments paid in on stock.....	\$1,689 50
Installments on stock due and unpaid.....	32 50	Installments on stock due and unpaid.....	32 50
Real estate sold on contract.....	644 80	Contingent fund.....	100 00
Cash in treasury.....	410 92	Surplus or profit.....	166 22
Total assets.....	\$1,988 22	Total liabilities.....	\$1,988 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 77 78	Installments on stock withdrawn and matured.....	\$2,620 50
Installments.....	1,350 50	Interest or profit on stock withdrawn.....	577 56
Interest.....	152 22	Expenses, general.....	47 50
Premiums.....	13 41	Expenses, salaries.....	150 00
Fines.....	7 80	Expenses, stationery, postage and printing.....	13 00
Loans repaid and matured.....	1,550 00	Cash in hands of treasurer.....	410 92
Rents.....	4 00	Miscellaneous disbursements.....	6 23
Real estate.....	200 00		
Real estate sold on contract.....	370 00		
Miscellaneous receipts.....	100 00		
Total receipts.....	\$3,825 71	Total disbursements.....	\$3,825 71

Number of shares issued during the year, 326.

Number of shares withdrawn during the year, 78.

Number of shares remaining in force, 356.

Installment payments per share, A, 50 cents B, \$1.00 per month.

Foregoing statement compiled from report of examination.

COMMERCIAL BUILDING, LOAN AND INVESTMENT ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1891.

L. SEILER.....President.....10446 Ave. M, South Chicago
A. F. AHNER.....Secretary.....10339 Ave. L, South Chicago
JOHN A. HARTMAN.....Treasurer.....10304 Ave. L, South Chicago

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$3,810 00	Installments paid in on stock	\$3,937 25
Interest, premiums and fines accrued and unpaid.....	414 53	Surplus or profit	528 98
Furniture and fixtures.....	10 00		
Cash in treasury	171 65		
Cash in hands of secretary.....	60 00		
Total assets	\$4,466 18	Total liabilities	\$4,466 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$178 65	Expenses, general.....	\$ 7 00
Cash in hands of secretary.....	60 00	Cash in hands of treasurer	171 65
		Cash in hands of secretary	60 00
Total receipts.....	\$238 65	Total disbursements.....	\$238 65

Number of shares remaining in force, 124.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

COTTAGE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1887.

FRED S. WIRTS.....President.....Blue Island, Ill.
 N. A. COOL.....Secretary.....275 Vermont st.
 W. H. WERNER.....Treasurer.....Blue Island, care Commercial Bank

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$36,152 02	Installments paid in on stock.....	\$31,992 50
Interest, premiums and fines accrued and unpaid.....	50 26	Contingent fund.....	496 94
Real estate.....	204 00	Surplus or profit.....	8,455 82
Judgments or master's certificates.....	936 44		
Real estate sold on contract.....	600 00		
Taxes advanced.....	19 45		
Insurance premiums advanced.....	33 75		
Furniture and fixtures.....	560 00		
Cash in treasury.....	2,389 34		
Total assets.....	\$40,945 26	Total liabilities.....	\$40,945 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,889 58	Loans to stockholders.....	\$ 5,700 00
Installments.....	13,520 50	Installments on stock withdrawn and matured.....	16,322 50
Interest.....	3,054 74	Interest or profit on stock withdrawn.....	4,649 21
Membership or assessment fees.....	26 95	Real estate.....	402 00
Loans repaid and matured.....	11,034 08	Judgments or master's certificates.....	961 44
Rents.....	63 00	Taxes paid.....	131 66
Real estate.....	402 00	Insurance premiums paid.....	84 75
Real estate sold on contract.....	670 00	Accounts receivable.....	175 69
Judgments or master's certificates.....	425 00	Contingent fund.....	89 21
Taxes.....	112 21	Expenses, general.....	172 60
Insurance premiums.....	90 35	Expenses, salaries.....	380 00
Accounts receivable.....	175 69	Expenses, stationery, postage and printing.....	25 65
Contingent fund.....	125 30	Cash in hands of treasurer.....	2,389 34
Furniture and fixtures.....	20 00	Miscellaneous disbursements.....	145 30
Total receipts.....	\$31,609 35	Total disbursements.....	\$31,609 35

Number of shares issued during the year, 293.
 Number of shares withdrawn during the year, 230.
 Number of shares matured during the year, 80.
 Number of shares remaining in force, 1,892.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

COULTERVILLE BUILDING AND LOAN ASSOCIATION,

Of Coulterville, Illinois.

Incorporated June, 1904.

J. W. ROBERTSON.....President.....Coulterville
P. Q. A. NESBIT.....Secretary.....Coulterville
T. P. ARMSTRONG.....Treasurer.....Coulterville

Statement of condition July 3, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$ 2,600 00	Installments paid in on stock.....	\$3,012 00
Furniture and fixtures.....	50 00	Installments on stock paid in ad- vance.....	134 00
Cash in treasury	667 26	Surplus or profit	171 26
Total assets	\$3,317 26	Total liabilities	\$3,317 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 3, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 405 78	Loans to stockholders.....	\$1,500 00
Cash in hands of secretary	194 10	Installments on stock withdrawn and matured	403 00
Installments	1,712 00	Interest or profit on stock with- drawn	1 05
Interest.....	133 00	Expenses, general.....	15 50
Premiums.....	39 90	Expenses, stationery, postage and printing	1 00
Transfer fees.....	1 25	Outstanding orders	400 00
Admission fees.....	60	Cash in hands of treasurer.....	667 26
Fines.....	70		
Pass book fees.....	50		
Loans repaid and matured	500 00		
Total receipts.....	\$2,987 81	Total disbursements.....	\$2,987 81

Number of shares issued during the year, 6.

Number of shares withdrawn during the year, 29.

Number of shares remaining in force, 134.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

CUBA BUILDING AND LOAN ASSOCIATION,

Of Cuba, Ill.

Incorporated October, 1888.

SAMUEL INMAN.....President.....Cuba
 J. O. APPLEWEE.....Secretary.....Cuba
 GEO. E. SNIVLEY.....Treasurer.....Cuba

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount
Loans to stockholders.....	\$57,070 00	Installments paid in on stock.....	\$42,666 00
Interest, premiums and fines accrued and unpaid.....	490 97	Installments on stock paid in advance.....	68 50
Installments on stock due and unpaid.....	402 00	Installments on stock due and unpaid.....	402 00
Taxes advanced.....	53 96	Interest premiums paid in advance.....	32 40
Insurance premiums advanced.....	7 00	Contingent fund.....	796 21
Cash in treasury.....	1,869 43	Surplus or profit.....	15,442 78
Cash in hands of secretary.....	5 50	Interest and premium accrued and unpaid.....	490 97
Total assets.....	\$59,898 86	Total liabilities.....	\$59,898 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,989 01	Loans to stockholders.....	\$15,550 00
Installments.....	11,600 00	Installments on stock withdrawn and matured.....	3,479 00
Interest.....	3,972 95	Interest or profit on stock withdrawn.....	2,118 06
Premiums.....	1,528 82	Taxes paid.....	68 27
Membership or assessment fees.....	40 60	Interest.....	50 68
Transfer fees.....	16 25	Expenses, general.....	28 00
Fines.....	46 05	Expenses, salaries.....	235 00
Loans repaid and matured.....	4,080 00	Expenses, stationery, postage and printing.....	19 95
Taxes.....	24 08	Cash in hands of treasurer.....	1,869 43
Miscellaneous receipts.....	128 03	Cash in hands of secretary.....	5 50
Total receipts.....	\$23,423 89	Total disbursements.....	\$23,423 89

Number of shares issued during the year, 406.

Number of shares withdrawn during the year, 78.

Number of shares matured during the year, 44.

Number of shares remaining in force, 2,008.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DELANVAN LOAN AND HOMESTEAD ASSOCIATION,

Of Delavan, Illinois.

Incorporated November, 1885.

FRANK B. SHELTON.....President.....Delavan
HENRY P. JONES.....Secretary.....Delavan
V. K. CHANDLER.....Treasurer.....Delavan

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities. *	Amount.
Loans to stockholders.....	\$115,500 00	Installments paid in on stock.....	\$90,619 00
Interest, premiums and fines accrued and unpaid.....	152 51	Installments on stock paid in advance.....	232 00
Installments on stock due and unpaid.....	125 00	Installments on stock due and unpaid.....	125 00
		Interest, premiums paid in advance.....	3 14
		Due treasurer.....	2,233 58
		Contingent fund.....	232 29
		Surplus or profit.....	22,332 50
Total assets.....	\$115,777 51	Total liabilities.....	\$115,777 51

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,983 41	Loans to stockholders.....	\$33,850 00
Installments.....	23,901 50	Installments on stock withdrawn and matured.....	11,057 75
Interest.....	7,504 82	Interest or profit on stock withdrawn.....	3,178 26
Premiums.....	54 41	Interest.....	65 67
Transfer fees.....	9 75	Expenses, general.....	59 85
Admission fees.....	288 80	Expenses, salaries.....	600 00
Fines.....	60 17	Expenses, stationery, postage and printing.....	74 91
Loans repaid and matured.....	12,850 00	Miscellaneous disbursements.....	71 64
Due treasurer.....	2,233 58		
Contingent fund.....	71 64		
Total receipts.....	\$48,958 08	Total disbursements.....	\$48,958 08

Number of shares issued during the year, 1,154½.
Number of shares withdrawn during the year, 307.
Number of shares retired during the year, 33½.
Number of shares matured during the year, 8½.
Number of shares remaining in force, 3,986.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

DOUGLAS BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. Incorporated August, 1902.

JOSEPH VRANEK.....President.....752 S. Harding av.
 JAMES J. PLACHETKA.....Secretary.....1522 S. 41st av.
 JOSEPH NOSEK.....Treasurer.....1507 S. 40th Court.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$23,228 00	Installments paid in on stock	\$17,073 84
Installments on stock due and unpaid.....	578 92	Installments on stock paid in advance	424 09
Insurance premiums advanced.....	9 00	Installments on stock due and unpaid	578 92
Furniture and fixtures.....	158 15	Bills payable.....	4,700 00
Cash in treasury	588 24	Contingent fund.....	65 99
		Surplus or profit	1,719 47
Total assets	\$24,562 31	Total liabilities	\$24,562 31

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,294 71	Loans to stockholders.....	\$16,413 00
Installments	13,745 71	Installments on stock withdrawn and matured	9,735 95
Interest	991 86	Interest or profit on stock withdrawn	38 74
Membership or assessment fees....	143 75	Interest	41 25
Transfer fees.....	4 50	Expenses, general	54 40
Fines	27 35	Expenses, salaries.....	104 00
Loans repaid and matured.....	5,085 00	Expenses, stationery, postage and printing	17 30
Bills payable.....	4,700 00	Cash in hands of treasurer.....	588 24
Contingent fund.....	65 99	Miscellaneous disbursements.....	65 99
Total receipts	\$27,058 87	Total disbursements	\$27,058 87

Number of shares issued during the year, 917.

Number of shares withdrawn during the year, 581.

Number of shares remaining in force, 1,148.

Installment payments per share, A 25 cents, B 12½ cents per week.

Foregoing statement compiled from report of examination.

FARM AND TOWN LOAN ASSOCIATION,

Of Rushville, Illinois.

Incorporated November, 1901.

R. C. AMRINE.....President.....Rushville
A. R. RODEWALD.....Secretary.....Rushville
GEO. DYSON.....Treasurer.....Rushville

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$27,346 00	Installments paid in on stock	\$30,455 50
Interest, premiums and fines accrued and unpaid	295 58	Installments on stock paid in advance	40 50
Installments on stock due and unpaid	174 50	Installments on stock due and unpaid	174 50
Real estate	735 35	Interest, premiums paid in advance	13 50
Taxes advanced	13 22	Outstanding orders	3,925 00
Furniture and fixtures	144 24	Contingent fund	646 21
Cash in treasury	10,487 68	Surplus or profit	8,705 31
Cash in hands of secretary	4,763 95		
Total assets.....	\$43,960 52	Total liabilities.....	\$43,960 52

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$5,935 81	Loans to stockholders	\$ 6,960 00
Cash in hands of secretary	7,235 00	Installments on stock withdrawn and matured	2,563 00
Installments	1,807 12	Interest or profit on stock withdrawn	1,626 65
Interest	1,406 67	Real estate	47 21
Fines	39 90	Taxes paid	13 22
Loans repaid and matured	5,640 00	Expenses, general	20 60
Rents	42 00	Expenses, salaries	124 00
Real estate	400 00	Expenses, stationery, postage and printing	11 00
Taxes	38 91	Cash in hands of treasurer	10,487 68
Insurance premiums	8 30	Cash in hands of secretary	4,763 95
Accounts receivable	138 60	Miscellaneous disbursements	68 32
Outstanding orders	3,925 00		
Contingent fund	68 32		
Total receipts.....	\$26,685 63	Total disbursements.....	\$26,685 63

Number of shares issued during the year, 130.

Number of shares withdrawn during the year, 6.

Number of shares matured during the year, 40.

Number of shares remaining in force, 1,194.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FIDELITY SAVING AND LOAN ASSOCIATION,

Of Galesburg, Illinois.

Incorporated November, 1887.

JAMES K. MITCHELL.....	President.....	Galesburg
ARTHUR NELSON.....	Secretary.....	Galesburg
FRANK L. CONGER.....	Treasurer.....	Galesburg

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$373,550 00	Installments paid in on stock.....	\$310,993 69
Interest, premiums and fines accrued and unpaid.....	42 50	Interest premiums paid in advance.....	57 00
Real estate.....	700 00	Incomplete loans.....	10,150 00
Judgments or master's certificates.....	733 53	Matured stock.....	1,700 00
Real estate sold on contract.....	8,788 18	Bills payable.....	15,000 00
Taxes advanced.....	48 70	Outstanding orders.....	2,320 00
Furniture and fixtures.....	75 00	Interest.....	174 12
Cash in treasury.....	9,301 55	Contingent fund.....	3,750 00
		Surplus or profit.....	49,054 34
		Life insurance premium.....	20 31
Total assets.....	\$393,219 46	Total liabilities.....	\$393,219 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 9,637 77	Loans to stockholders.....	\$113,600 00
Installments.....	142,514 01	Installments on stock withdrawn and matured.....	80,359 89
Interest.....	20,402 63	Interest or profit on stock withdrawn.....	9,560 49
Membership or assessment fees.....	627 25	Real estate.....	700 00
Transfer fees.....	28 00	Real estate sold on contract.....	1,989 04
Fines.....	20 01	Judgments or master's certificates.....	733 53
Loans repaid and matured.....	40,400 00	Taxes paid.....	143 22
Real estate.....	2,702 80	Matured stock.....	8,567 00
Real estate sold on contract.....	728 25	Interest.....	788 40
Taxes.....	172 23	Incomplete loans.....	4,650 00
Bills payable.....	5,000 00	Expenses, general.....	440 11
Matured stock.....	2,067 00	Expenses, salaries.....	1,863 00
Outstanding orders.....	2,320 00	Expenses, stationery, postage and printing.....	188 49
Contingent fund.....	1,050 00	Outstanding orders.....	3,766 00
Incomplete loans.....	10,150 00	Cash in hands of treasurer.....	9,301 55
Miscellaneous receipts.....	58 57	Miscellaneous disbursements.....	1,227 90
Life insurance premiums.....	311 52	Life insurance premium.....	311 52
Total receipts.....	\$238,190 14	Total disbursements.....	\$238,190 14

Number of shares issued during the year, 2,554.

Number of shares withdrawn during the year, 591.

Number of shares matured during the year, 863.

Number of shares remaining in force, 9,316.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FRIENDSHIP BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1888.

LUDWIG KROSS President 10628 Avenue O.
 JOHN P. GALLISTEL Secretary 10303 Avenue M.
 PAUL WOLFF Treasurer 10258 Avenue H.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$38,685 00	Installments paid in on stock.....	\$29,539 00
Interest, premiums and fines accrued and unpaid.....	174 54	Installments on stock paid in advance.....	191 00
Installments on stock due and unpaid.....	598 75	Installments on stock due and unpaid.....	598 75
Accounts receivable.....	760 00	Interest premiums paid in advance.....	7 07
Cash in treasury.....	443 58	Incomplete loans.....	1,500 00
		Matured stock.....	4,500 00
		Interest.....	192 00
		Contingent fund.....	681 65
		Surplus or profit.....	3,392 40
Total assets.....	\$40,601 87	Total liabilities.....	\$40,601 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 246 34	Loans to stockholders.....	\$16,149 00
Installments.....	15,313 75	Installments on stock withdrawn and matured.....	14,431 00
Interest.....	2,787 42	Interest or profit on stock withdrawn.....	2,408 84
Transfer fees.....	9 25	Matured stock.....	6,500 00
Admission fees.....	140 75	Interest.....	55 00
Fines.....	91 97	Expenses, general.....	94 25
Pass book fees.....	17 25	Expenses, salaries.....	546 00
Loans repaid and matured.....	9,491 00	Expenses, stationery, postage and printing.....	8 10
Insurance premiums.....	38 00	Cash in hands of treasurer.....	443 58
Matured stock.....	11,000 00	Miscellaneous disbursements.....	47 63
Contingent fund.....	47 63		
Incomplete loans.....	1,500 00		
Total receipts.....	\$40,685 40	Total disbursements.....	\$40,683 40

Number of shares issued during the year, 575.
 Number of shares withdrawn during the year, 257.
 Number of shares matured during the year, 110.
 Number of shares remaining in force, 1,220.
 Installment payments per share, 25 cents per week.
 Foregoing statement compiled from report of examination.

GENERAL SOWINSKI BUILDING AND LOAN ASSOCIATION,

Of Hawthorne, Illinois.

Incorporated October, 1905.

MARTIN KAWCZYNSKI.....President.....Hawthorne
 MARTIN NIEPOLSKI.....Secretary.....Hawthorne
 STEPHEN BARTOSZEK.....Treasurer.....Hawthorne

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,085 00	Installments paid in on stock.....	\$11,510 75
Installments on stock due and unpaid.....	214 00	Installments on stock paid in advance.....	170 75
Furniture and fixtures.....	195 90	Installments on stock due and unpaid.....	214 00
Cash in treasury.....	1,050 58	Incomplete loans.....	632 72
		Bills payable.....	2,300 00
		Contingent fund.....	17 28
		Surplus or profit.....	700 00
Total assets.....	\$15,545 48	Total liabilities.....	\$15,545 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$15,310 00	Loans to stockholders.....	\$14,515 00
Interest.....	739 53	Installments on stock withdrawn and matured.....	3,628 50
Membership or assessment fees.....	317 75	Interest or profit on stock withdrawn.....	15 54
Transfer fees.....	2 25	Bills payable.....	1,700 00
Fines.....	8 28	Interest.....	16 04
Loans repaid and matured.....	430 00	Furniture and fixtures.....	195 90
Bills payable.....	4,000 00	Expenses, general.....	105 45
Contingent fund.....	17 28	Expenses, salaries.....	213 50
Incomplete loans.....	632 72	Cash in hands of treasurer.....	1,050 58
		Miscellaneous receipts.....	17 28
Total receipts.....	\$21,457 77	Total disbursements.....	\$21,457 77

Number of shares issued during the year, 1349.

Number of shares withdrawn during the year, 399.

Number of shares remaining in force, 950.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

GUARANTEE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1889.

CHARLES E. PIPER.....President.....1601 Masonic Temple
 GIDEON S. THOMPSON.....Secretary.....145 LaSalle st
 WILBER J. ANDREWS.....Treasurer.....184 LaSalle st

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$ 700 00	Installments paid in on stock	\$1,708 00
Interest, premiums and fines accrued and unpaid.....	705 23	Installments on stock due and unpaid.....	1,764 50
Installments on stock due and unpaid.....	1,764 50	Bills payable.....	2,889 33
Real estate.....	5,115 34	Interest.....	700 98
Taxes advanced.....	387 92	Contingent fund.....	461 04
Insurance premiums advanced....	13 50	Surplus or profit	1,686 44
Bills receivable	160 00		
Cash in treasury	296 10		
Cash in hands of secretary.....	67 70		
Total assets.....	\$9,210 29	Total liabilities	\$9,210 29

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$307 10	Expenses, general.....	\$ 11 00
Cash in hands of secretary.....	67 70	Cash in hands of treasurer.....	296 10
		Cash in hands of secretary.....	67 70
Total receipts.....	\$374 80	Total disbursements.....	\$374 80

Number of shares remaining in force, 46.

Installment payments per share. 50 cents per month.

foregoing statement compiled from report of examination.

HARVARD BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois,

Incorporated May, 1891.

DR. J. S. HUNT.....President.....538 Englewood ave.
W. H. SHARP.....Secretary.....319 63d st.
J. J. NICHOLS.....Treasurer.....First National Bank, Englewood

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$11,600 00	Installments paid in on stock.....	\$10,927 30
Installments on stock due and un- paid.....	2,901 20	Installments on stock paid in ad- vance.....	46 05
Real estate.....	572 82	Installments on stock due and un- paid.....	2,901 20
Real estate sold on contract.....	1,272 57	Bills payable.....	500 00
Taxes advanced.....	359 98	Contingent fund.....	850 00
Insurance premiums advanced.....	150 00	Surplus or profit.....	1,837 80
Furniture and fixtures.....	205 58		
Cash in tre.sury.....			
Total assets.....	\$17,062 15	Total liabilities.....	\$17,462 15

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 37 03	Installments on stock withdrawn and matured.....	\$10,172 75
Cash in hands of secretary.....	77 25	Interest or profit on stock with- drawn.....	2,144 45
Installments.....	3,192 20	Real estate.....	16 08
Interest.....	1,322 66	Taxes paid.....	155 27
Loans repaid and matured.....	10,100 00	Insurance premiums paid.....	2,600 00
Real estate sold on contract.....	1,263 85	Bills payable.....	337 95
Taxes.....	74 53	Expenses, general.....	300 00
Insurance premiums.....		Expenses, salaries.....	5 00
		Expenses, stationery, postage and printing.....	65 00
		Outstanding orders.....	205 58
		Cash in hands of treasurer.....	65 44
		Miscellaneous disbursements.....	
Total receipts.....	\$16,067 52	Total disbursements.....	\$16,067 52

Number of shares issued during the year, 56.
Number of shares withdrawn during the year, 170.
Number of shares matured during the year, 77.
Number of shares remaining in force, 498.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION,

Of Aurora, Illinois.

Incorporated September, 1882.

EB. DENNY.....	President.....	Aurora
A. A. WILMARTH.....	Secretary.....	Aurora
W. S. BEAUPRE.....	Treasurer.....	Aurora

Statement of condition October 17, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$697,728 91	Installments paid in on stock.....	\$418,292 25
Interest, premiums and fines accrued and unpaid.....	4,807 57	Installments on stock paid in advance.....	1,969 25
Installments on stock due and unpaid.....	6,376 75	Installments on stock due and unpaid.....	6,376 75
Real estate.....	17,208 80	Unearned premiums.....	570 97
Real estate sold on contract.....	48,226 81	Interest premiums paid in advance.....	155 27
Taxes advanced.....	2,733 81	Incomplete loans.....	23,045 99
Insurance premiums advanced.....	93 55	Matured stock.....	55,774 83
Bills receivable.....	4,624 86	Prepaid and paid up stock.....	101,775 00
Cash in treasury.....	186 84	Bills payable.....	20,000 00
Rents and repair account.....		Outstanding orders.....	1,154 72
		Interest.....	8 3 09
		Contingent fund.....	28,252 23
		Surplus or profit.....	104,423 98
		Advanced paid certificates.....	14,536 00
		Interest accrued and unpaid.....	4,807 57
Total assets.....	\$781,987 90	Total liabilities.....	\$781,987 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 17, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,802 14	Loans to stockholders.....	\$283,752 50
Installments.....	121,244 00	Installments on stock withdrawn and matured.....	72,742 75
Interest.....	47,266 14	Interest or profit on stock withdrawn.....	26,506 56
Premiums.....	510 34	Return premiums on repaid loans.....	987 10
Membership or assessment fees.....	1,104 25	Real estate.....	12,886 28
Transfer fees.....	11 25	Real estate sold on contract.....	9,560 00
Fines.....	1,167 11	Taxes paid.....	1,418 47
Pass book fees.....	85 75	Insurance premiums paid.....	35,570 67
Loans repaid and matured.....	113,455 46	Matured stock.....	17,250 00
Real estate.....	15,213 85	Prepaid and paid-up stock.....	15,000 00
Real estate sold on contract.....	14,024 51	Bills payable.....	3,182 13
Taxes.....	2,414 86	Interest.....	14,621 64
Insurance premiums.....	35,000 00	Incomplete loans.....	524 21
Bills payable.....	100 00	Contingent fund.....	1,679 08
Bills receivable.....	77,775 00	Expenses, general.....	2,738 50
Prepaid and paid-up stock.....	45,788 00	Expenses, salaries.....	
Matured stock.....	5,315 24	Expenses, stationery, postage and printing.....	294 35
Outstanding orders.....	1,154 72	Outstanding orders.....	2,435 00
Contingent fund.....	5,315 24	Cash in hands of treasurer.....	4,624 86
Incomplete loans.....	23,045 99	Miscellaneous disbursements.....	3,438 83
Miscellaneous receipts.....	457 20	Rent and repair account.....	2,268 77
Rent and repair account.....	1,001 39	Advance paid certificates.....	2,455 50
Total receipts.....	\$513,937 20	Total disbursements.....	\$513,937 20

Number of shares issued during the year, 13,728.

Number of shares withdrawn during the year, 5,402.

Number of shares retired during the year, 1,408.

Number of shares matured during the year, 577.

Number of shares remaining in force, 17,145.

Installment payments per share, 50 and 75 cents per month; single payment, \$75.00.

Foregoing statement compiled from report of examination.

IMPROVEMENT BUILDING AND LOAN ASSOCIATION,

Of Aurora, Illinois.

Incorporated November, 1891.

L. C. STANDT.....	President.....	Aurora
N. W. TOMBLIN.....	Secretary.....	Aurora
JOHN PLAIN.....	Treasurer.....	Aurora

Statement of condition October 18, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$84,110 00	Installments paid in on stock	\$62,889 00
Interest, premiums and fines accrued and unpaid.....	384 44	Installments on stock paid in advance.....	157 00
Installments on stock due and unpaid.....	542 00	Installments on stock due and unpaid.....	542 00
Real estate.....	900 00	Interest, premiums paid in advance.....	22 19
Real estate sold on contract.....	1,294 87	Incomplete loans.....	6,592 19
Taxes advanced.....	47 62	Bills payable.....	3,000 00
Furniture and fixtures.....	200 00	Accounts payable.....	100 00
Cash in treasury.....	280 32	Outstanding orders.....	600 00
		Contingent fund.....	729 00
		Surplus or profit.....	13,127 87
Total assets.....	\$87,759 25	Total liabilities.....	\$87,759 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 18, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,830 86	Loans to stockholders.....	\$33,205 00
Installments.....	19,008 25	Installments on stock withdrawn and matured.....	21,284 75
Interest.....	5,421 57	Interest or profit on stock withdrawn.....	7,476 50
Membership or assessment fees.....	193 25	Taxes paid.....	47 62
Fines.....	105 87	Bills payable.....	3,000 00
Pass book fees.....	14 25	Interest.....	88 33
Loans repaid and matured.....	27,710 00	Furniture and fixtures.....	50 00
Real estate.....	100 00	Expenses, general.....	398 12
Real estate sold on contract.....	314 83	Expenses, salaries.....	300 00
Taxes.....	37 67	Expenses, stationery, postage and printing.....	43 10
Bills payable.....	3,000 00	Cash in hands of treasurer.....	280 32
Accounts payable.....	100 00	Miscellaneous disbursements.....	44 00
Outstanding orders.....	600 00		
Contingent fund.....	44 00		
Incomplete loans.....	6,592 19		
Miscellaneous receipts.....	50 00		
Total receipts.....	\$66,217 74	Total disbursements.....	\$66,217 74

Number of shares issued during the year, 797.

Number of shares withdrawn during the year, 411.

Number of shares retired during the year, 75.

Number of shares matured during the year, 114.

Number of shares remaining in force, 2,765.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

JACKSONVILLE LOAN AND BUILDING ASSOCIATION.

Of Jacksonville, Illinois.

Incorporated December, 1883.

JOHN MINTER.....President.....Jacksonville
R. A. GAGE.....Secretary.....Jacksonville
M. F. DUNLAP.....Treasurer.....Jacksonville

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$3,800 00	Installments paid in on stock	\$7,349 14
Real estate	1,400 00	Accounts payable.....	325 27
Judgments or master's certificates.....	1,059 55	Outstanding orders.....	1,366 64
Real estate sold on contract.....	263 24	Contingent fund.....	393 07
Accounts receivable.....	33 30		
Cash in treasury.....	1,586 13		
Cash in hands of secretary	24 05		
Matured loans.....	331 73		
Suspense account.....	936 12		
Total assets	\$9,434 12	Total liabilities	\$9,434 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 343 79	Installments on stock withdrawn and matured	\$7,060 70
Installments	369 56	Interest or profit on stock withdrawn	265 78
Interest	325 60	Real estate	814 49
Loans repaid and matured	2,300 00	Real estate sold on contract.....	2,100 41
Real estate	5,155 19	Taxes paid.....	112 79
Real estate sold on contract.....	3,692 72	Insurance premiums paid.....	37 20
Taxes	117 29	Matured loans.....	14 66
Insurance premiums	46 86	Expenses, general.....	261 01
Bill receivable.....	200 00	Expenses, salaries.....	625 00
Accounts payable	171 07	Expenses, stationery, postage and printing	18 00
Matured loans.....	130 00	Outstanding orders.....	9 50
Outstanding orders.....	1,366 64	Cash in hands of treasurer.....	1,586 13
Furniture and fixtures.....	51 30	Cash in hands of secretary	24 05
Miscellaneous receipts.....	247 80	Miscellaneous disbursements.....	1,549 14
		Court costs.....	38 90
Total receipts	\$14,517 76	Total disbursements.....	\$14,517 76

Number of shares withdrawn during the year, 64.

Number of shares remaining in force, 379.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

JERSEYVILLE BUILDING LOAN AND HOMESTEAD ASSOCIATION,

Of Jerseyville, Illinois.

Incorporated May, 1887.

M. E. CARLIN.....	President.....	Jerseyville
GEORGE M. SEAGO.....	Secretary.....	Jerseyville
H. A. SHEPARD.....	Treasurer.....	Jerseyville

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$23,650 00	Installments paid in on stock.....	\$19,857 75
Interest, premiums and fines accrued and unpaid.....	455 40	Installments on stock due and unpaid.....	379 50
Installments on stock due and unpaid.....	379 50	Contingent fund.....	214 69
Taxes advanced.....	15 48	Surplus or profit.....	5,094 99
Accounts receivable.....	47 28	Interest and premium due and unpaid.....	455 40
Cash in treasury.....	1,454 67		
Total assets.....	\$26,002 33	Total liabilities.....	\$26,002 33

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,380 85	Loans to stockholders.....	\$3,900 00
Installments.....	6,959 30	Installments on stock withdrawn and matured.....	7,265 15
Interest.....	1,309 80	Interest or profit on stock withdrawn.....	2,874 93
Premiums.....	282 56	Taxes paid.....	19 87
Admission fees.....	28 00	Interest.....	27 00
Fines.....	65 65	Expenses, general.....	40 60
Pass book fees.....	3 75	Expenses, salaries.....	400 00
Loans repaid and matured.....	5,930 00	Outstanding orders.....	2 08
Taxes.....	4 39	Cash in hands of treasurer.....	1,454 67
Miscellaneous receipts.....	40 00		
Total receipts.....	\$15,984 50	Total disbursements.....	\$15,984 50

Number of shares issued during the year, 280.
 Number of shares withdrawn during the year, 41.8.
 Number of shares retired during the year, 158.
 Number of shares matured during the year, 47½.
 Number of shares remaining in force, 1,174½.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

KANKAKEE INVESTMENT AND LOAN ASSOCIATION,

Of Kankakee, Illinois.

Incorporated September, 1892.

LAWRENCE BABST.....President.....Kankakee
 MISS A. M. URAN.....Secretary.....Kankakee
 H. M. STONE.....Treasurer.....Kankakee

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$18,602 00	Installments paid in on stock.....	\$10,892 30
Interest, premiums and fines accrued and unpaid.....	702 18	Installments on stock due and unpaid.....	1,051 40
Installments on stock due and unpaid.....	1,051 40	Incomplete loans.....	333 00
Bills receivable.....	1,700 00	Outstanding orders.....	17,445 52
Furniture and fixtures.....	150 00	Interest.....	87 04
Cash in treasury.....	402 20	Contingent fund.....	200 36
Cash in hands of secretary.....	8,502 42	Surplus or profit.....	1,100 58
Total assets.....	\$31,110 20	Total liabilities.....	\$31,110 20

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 310 94	Loans to stockholders.....	\$ 670 00
Installments.....	2,808 20	Installments on stock withdrawn and matured.....	8,149 75
Interest.....	1,099 41	Interest or profit on stock withdrawn.....	2,305 84
Premiums.....	354 00	Bills receivable.....	1,700 00
Fines.....	30	Accounts payable.....	22 90
Loans repaid and matured.....	5,418 00	Interest.....	630 87
Real estate.....	6,500 00	Contingent fund.....	943 74
Real estate sold on contract.....	1,961 73	Expenses, general.....	198 82
Outstanding orders.....	10,945 52	Expenses, salaries.....	600 00
Contingent fund.....	667 74	Outstanding orders.....	5,557 87
		Cash in hands of treasurer.....	402 20
		Cash in hands of secretary.....	8,502 42
		Miscellaneous disbursements.....	334 43
Total receipts.....	\$30,065 84	Total disbursements.....	\$30,065 84

Number of shares issued during the year, 12.

Number of shares withdrawn during the year, 201.

Number of shares matured during the year, 33.

Number of shares remaining in force, 411.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LABE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1905.

FRANK HRUBY.....President.....2639 N. Monticello av.
FRANK OET.....Secretary.....1027 W. Montrose boul.
JOSEPH RINGL.....Treasurer.....3095 N. 40th av.

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$3,185 00	Installments paid in on stock.....	\$3,709 25
Interest, premiums and fines accrued and unpaid.....	1 85	Installments on stock paid in advance.....	124 50
Installments on stock due and unpaid.....	140 00	Installments on stock due and unpaid.....	140 00
Furniture and fixtures.....	25 00	Due secretary.....	13 00
Cash in treasury.....	714 70	Outstanding orders.....	10 00
		Surplus or profit.....	69 80
Total assets.....	\$4,066 55	Total liabilities.....	\$4,066 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$4,785 25	Loans to stockholders.....	\$5,232 00
Interest.....	73 34	Installments on stock withdrawn and matured.....	951 50
Membership or assessment fees.....	146 00	Bills payable.....	1,400 00
Loans repaid and matured.....	2,047 00	Interest.....	6 25
Bills payable.....	1,400 00	Furniture and fixtures.....	25 00
Outstanding orders.....	10 00	Expenses, general.....	70 80
Due secretary.....	13 00	Expenses, salaries.....	57 00
Miscellaneous receipts.....	17 15	Expenses, stationery, postage and printing.....	32 39
		Cash in hands of treasurer.....	714 70
		Miscellaneous disbursements.....	2 00
Total receipts.....	\$8,491 74	Total disbursements.....	\$8,491 74

Number of shares issued during the year, 568.

Number of shares withdrawn during the year, 175.

Number of shares remaining in force, 393.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

LAENNA BUILDING AND LOAN ASSOCIATION,

Of Latham, Illinois.

Incorporated April, 1893.

N. P. GASAWAY	President	Latham
J. M. ALLISON	Secretary	Latham
N. B. ALLISON	Treasurer	Latham

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$6,150 00	Installments paid in on stock	\$4,659 00
Furniture and fixtures	30 00	Installments on stock paid in advance	90 00
		Due treasurer	197 39
		Interest	4 05
		Surplus or profit	1,229 56
Total assets	\$6,180 00	Total liabilities	\$6,180 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 475 46	Loans to stockholders	\$2,950 00
Installments	1,451 00	Installments on stock withdrawn and matured	500 00
Interest	290 50	Interest or profit on stock withdrawn	93 05
Premiums	272 50	Expenses, general	16 00
Fines	3 20	Expenses, salaries	78 00
Loans repaid and matured	950 00	Expenses, stationery, postage and printing	3 00
Due treasurer	197 39		
Total receipts	\$3,640 05	Total disbursements	\$3,640 05

Number of shares issued during the year, 44.

Number of shares withdrawn during the year, 25.

Number of shares remaining in force, 253.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

LAWNDALE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1895.

ANTON C. CERMAK.....President.....444 W. 25th st
 RUDOLPH MULAC, SR.....Secretary.....1183 S. Sawyer av.
 JOSEF SIMA.....Treasurer.....1593 W. 22d st.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$57,335 00	Installments paid in on stock.....	\$48,058 98
Interest, premiums and fines accrued and unpaid.....	10 03	Installments on stock paid in advance.....	627 01
Installments on stock due and unpaid.....	1,137 02	Installments on stock due and unpaid.....	1,137 02
Taxes advanced.....	43 49	Matured stock.....	2,404 87
Insurance premiums advanced.....	14 25	Bills payable.....	5,927 00
Bills receivable.....	2,000 00	Contingent fund.....	275 00
Accounts receivable.....	311 83	Surplus or profit.....	5,448 11
Furniture and fixtures.....	50 00		
Cash in treasury.....	2,954 37		
Total assets.....	\$63,855 99	Total liabilities.....	\$63,855 99

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,148 45	Loans to stockholders.....	\$14,655 00
Installments.....	19,948 73	Installments on stock withdrawn and matured.....	15,999 75
Interest.....	3,128 09	Interest or profit on stock withdrawn.....	2,589 64
Membership or assessment fees.....	147 00	Taxes paid.....	95 36
Transfer fees.....	2 50	Insurance premiums paid.....	409 20
Loans repaid and matured.....	11,867 00	Matured stock.....	500 00
Taxes.....	51 87	Bills payable.....	9,200 00
Insurance premiums.....	409 20	Bills receivable.....	2,000 00
Bills payable.....	9,927 00	Accounts receivable.....	360 15
Accounts receivable.....	48 32	Interest.....	325 61
Matured stock.....	2,904 87	Expenses, general.....	104 70
Contingent fund.....	51 78	Expenses, salaries.....	351 75
		Expenses, stationery, postage and printing.....	35 50
		Cash in hands of treasurer.....	2,954 37
		Miscellaneous disbursements.....	51 78
Total receipts.....	\$49,632 81	Total disbursements.....	\$49,632 81

Number of shares issued during the year, 602.

Number of shares withdrawn during the year, 291.

Number of shares matured during the year, 144.

Number of shares remaining in force, 1,752.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

LEV (LION) HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1891

JAMES J. KAZDA.....President.....79 W. 16th st.
 JOSEPH DRTINA.....Secretary.....425 S. Troy st.
 JOSEPT CUNAT.....Treasurer.....106 W. 18th st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$149,009 00	Installments paid in on stock.....	\$120,466 05
Installments on stock due and un- paid.....	2,685 44	Installments on stock paid in ad- vance.....	2,041 03
Judgments or master's certificates.....	263 51	Installments on stock due and un- paid.....	2,685 44
Taxes advanced.....	150 00	Bills payable.....	12,500 00
Insurance premiums advanced.....	18 00	Contingent fund.....	979 59
Furniture and fixtures.....	225 00	Surplus or profit.....	16,780 18
Cash in treasury.....	3,101 34		
Total assets.....	\$155,452 29	Total liabilities.....	\$155,452 29

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,199 03	Loans to stockholders.....	\$85,978 50
Installments.....	50,391 60	Installments on stock withdrawn and matured.....	45,881 02
Interest.....	6,957 86	Interest or profit on stock with- drawn.....	4,202 36
Transfer fees.....	18 75	Judgments or master's certificates.....	188 51
Admission fees.....	467 25	Taxes paid.....	150 00
Fines.....	523 30	Insurance premiums paid.....	71 80
Loans repaid and matured.....	65,318 50	Bills payable.....	500 00
Insurance premiums.....	161 30	Bills receivable.....	5,000 00
Bills payable.....	13,000 00	Interest.....	256 98
Bills receivable.....	5,000 00	Expenses, general.....	80 50
Interest on bills receivable.....	45 80	Expenses, salaries.....	510 18
		Expenses, stationery, postage and printing.....	162 20
		Cash in hands of treasurer.....	3,101 34
Total receipts.....	\$146,083 39	Total disbursements.....	\$146,083 39

Number of shares issued during the year, 2,723.

Number of shares withdrawn during the year, 2,086.

Number of shares matured during the year, 242.

Number of shares remaining in force, 5,064.

Installment payments per share, A 25, B 12½ cents per week.

Foregoing statement compiled from report of examination.

LINNE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1892.

EDWIN A. SCHELL.....President.....Crawfordsville, Ind.
 WILLIAM H. TUTTLE.....Acting Secretary.....1208 Ashland Block
 WILLIAM H. TUTTLE.....Acting Treasurer.....1208 Ashland Block

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$200 00	Installments paid in on stock.....	\$ 50 00
Interest, premiums and fines accrued and unpaid.....	194 52	Installments on stock due and unpaid.....	115 00
Installments on stock due and unpaid.....	115 00	Prepaid and paid up stock.....	240 00
Taxes advanced.....	104 78	Surplus or profit.....	211 44
Cash in treasury.....	2 14		
Total assets.....	\$616 44	Total liabilities.....	\$616 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$23 94	Interest.....	\$16 80
		Expenses, general.....	5 00
		Cash in hands of treasurer.....	2 14
Total receipts.....	\$23 94	Total disbursements.....	\$23 94

Number of shares remaining in force, 8.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LOGAN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1885.

A. V. KNICKERBOCKER.....President.....145 LaSalle st.
ELIZABETH E. LARSEN.....Secretary.....145 LaSalle st.
MAYNARD HAMILTON.....Treasurer.....208 Monroe st.

Statement of condition January 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$8,900 00	Installments paid in on stock	\$9,791 50
Interest, premiums and fines accrued and unpaid	4 50	Installments on stock paid in advance	11 00
Installments on stock due and unpaid.....	42 50	Installments on stock due and unpaid.....	42 50
Real estate	2,400 00	Outstanding orders.....	10 00
Cash in treasury.....	265 79	Contingent fund.....	816 35
		Surplus or profit	940 94
Total assets	\$11,612 29	Total liabilities.....	\$11,612 29

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 63 11	Installments on stock withdrawn and matured.....	\$5,693 75
Installments.....	2,227 05	Interest or profit on stock withdrawn.....	626 16
Interest.....	669 00	Bills payable.....	2,000 00
Transfer fees.....	4 00	Interest.....	23 39
Fines.....	31 15	Contingent fund.....	1,000 00
Loans repaid and matured.....	4,850 00	Expenses, general	291 16
Rents.....	220 00	Expenses, salaries.....	420 00
Real estate.....	1,000 00	Expenses, stationery, postage and printing.....	5 00
Bills payable.....	1,200 00	Cash in hands of treasurer.....	265 79
Outstanding orders.....	19 00		
Miscellaneous receipts.....	50 94		
Total receipts.....	\$10,325 25	Total disbursements.....	\$10,325 25

Number of shares withdrawn during the year, '58.

Number of shares matured during the year, 31.

Number of shares remaining in force, 146.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

McLEANSBORO BUILDING AND LOAN ASSOCIATION,

Of McLeansboro, Illinois.

Incorporated October 1905.

C. M. LYON.....	President.....	McLeansboro
O. H. HYATT.....	Secretary.....	McLeansboro
W. D. SHARPE.....	Treasurer.....	McLeansboro

Statement of condition October 8, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$3,800 00	Installments paid in on stock.....	\$3,093 00
Interest, premiums and fines accrued and unpaid.....	11 00	Installments on stock due and unpaid.....	15 00
Installments on stock due and unpaid.....	15 00	Due treasurer.....	623 35
Furniture and fixtures.....	96 55	Interest.....	13 23
		Surplus or profit.....	177 97
Total assets.....	\$3,922 55	Total liabilities.....	\$3,922 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 8, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$3,128 00	Loans to stockholders.....	\$3,800 00
Interest.....	95 00	Installments on stock withdrawn and matured.....	35 00
Premiums.....	95 00	Interest or profit on stock withdrawn.....	35
Transfer fees.....	5 00	Furniture and fixtures.....	96 55
Admission fees.....	79 20	Expenses, general.....	13 50
Fines.....	1 00	Expenses, salaries.....	75 00
Due treasurer.....	623 35	Expenses, stationery, postage and printing.....	6 15
Total receipts.....	\$4,026 55	Total disbursements.....	\$4,026 55

Number of shares issued during the year, 528.

Number of shares withdrawn during the year, 10.

Number of shares remaining in force, 518.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MECHANICS HOMESTEAD AND LOAN ASSOCIATION,

Of Galesburg, Illinois.

Incorporated April, 1882.

O. W. WALKUP President..... Galesburg
 LAKE W. SANBORN Secretary..... Galesburg
 ALBERT J. PERRY Treasurer..... Galesburg

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$510,400 00	Installments paid in on stock	\$491,472 15
Interest, premiums and fines accrued and unpaid	1,122 80	Interest premiums paid in advance	95 00
Real estate.....	9,770 42	Outstanding orders.....	3,801 55
Real estate sold on contract.....	62,453 57	Interest.....	173 27
Taxes advanced	155 58	Contingent fund.....	6,500 00
Insurance premiums advanced.....	184 52	Surplus or profit.....	92,623 56
Bills receivable	3,575 00		
Furniture and fixtures.....	575 00		
Cash in treasury	6,383 34		
Life insurance certificate.....	45 50		
Total assets	\$594,665 53	Total liabilities	\$594,665 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$186,816 61	Loans to stockholders.....	\$188,050 00
Interest	31,930 97	Installments on stock withdrawn and matured	88,320 11
Membership or assessment fees.....	1,201 00	Interest or profit on stock withdrawn	26,479 39
Fines.....	151 05	Real estate	2,294 55
Loans repaid and matured	115,600 00	Real estate sold on contract.....	4,276 90
Rents	559 40	Judgments or master's certificates.....	4 50
Real estate	5,174 28	Taxes paid	268 63
Real estate sold on contract.....	9,201 70	Insurance premiums paid.....	760 56
Judgments or master's certificates.....	2,072 75	Interest.....	1,246 24
Taxes.....	374 42	Furniture and fixtures.....	475 00
Insurance premiums.....	957 68	Expenses, general.....	841 12
Outstanding orders.....	3,801 55	Expenses, salaries.....	3,066 64
Contingent fund.....	3,650 00	Expenses, stationery, postage and printing	146 45
Miscellaneous receipts.....	254 13	Due treasurer.....	11,180 79
Life insurance premiums.....	46 76	Outstanding orders.....	24,112 56
		Cash in hands of treasurer	6,383 34
		Miscellaneous disbursements.....	3,841 08
		Life insurance.....	44 44
Total receipts	\$361,792 30	Total disbursements.....	\$361,792 30

Number of shares issued during the year, 5,049.

Number of shares withdrawn during the year, 2,218.

Number of shares matured during the year, 247.

Number of shares remaining in force, 15,136.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MOUND CITY LOAN AND BUILDING ASSOCIATION,

Of Mound City, Illinois.

Incorporated July, 1888.

A. W. WILLIAMSON President Mound City
 JOS. S. MERTZ Secretary Mound City
 J. A. WAUGH Treasurer Mound City

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$35,975 00	Installments paid in on stock.....	\$27,495 00
Interest, premiums and fines accrued and unpaid.....	225 25	Installments on stock paid in advance.....	10 00
Installments on stock due and unpaid.....	301 00	Installments on stock due and unpaid.....	301 00
Insurance premiums advanced.....	55 68	Incomplete loans.....	6 22
Furniture and fixtures.....	193 02	Due secretary.....	25 00
Cash in treasury.....	1,321 57	Outstanding orders.....	38 60
		Contingent fund.....	110 13
		Surplus or profit.....	10,085 57
Total assets.....	\$38,071 52	Total liabilities.....	\$38,071 52

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,380 86	Loans to stockholders.....	\$10,350 00
Installments.....	7,704 00	Installments on stock withdrawn and matured.....	4,282 50
Interest.....	3,087 06	Interest or profit on stock withdrawn.....	2,738 76
Premiums.....	988 02	Real estate.....	68 12
Membership or assessment fees.....	324 75	Insurance premiums paid.....	46 08
Fines.....	210 75	Incomplete loans.....	48 68
Loans repaid and matured.....	4,250 00	Furniture and fixtures.....	24 50
Rents.....	50 00	Expenses, general.....	30 85
Real estate.....	1,000 00	Expenses, salaries.....	300 00
Taxes.....	8 90	Expenses, stationery, postage and printing.....	36 75
Insurance premiums.....	25 60	Cash in hands of treasurer.....	1,321 57
Bills receivable.....	120 00	Miscellaneous disbursements.....	12 13
Due secretary.....	25 00	Membership fee refunded.....	25
Contingent fund.....	7 65		
Furniture and fixtures.....	4 48		
Miscellaneous receipts.....	68 12		
Total receipts.....	\$19,255 19	Total disbursements.....	\$19,255 19

Number of shares issued during the year, 289.

Number of shares withdrawn during the year, 52.

Number of shares matured during the year, 47½.

Number of shares remaining in force, 1,811.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MT. VERNON LOAN AND BUILDING ASSOCIATION,

Of Mt. Vernon, Illinois.

Incorporated June, 1883.

R. J. BOND.....President.....Mt. Vernon
L. L. EMERSON.....Secretary.....Mt. Vernon
F. E. PATTON.....Treasurer.....Mt. Vernon

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$73,750 00	Installments paid in on stock	\$62,162 25
Interest, premiums and fines accrued and unpaid.....	199 68	Installments on stock paid in advance.....	118 00
Installments on stock due and unpaid.....	297 75	Installments on stock due and unpaid.....	297 75
Judgments or master's certificates.....	1,044 77	Interest premiums paid in advance.....	4 90
Accounts receivable.....	8 40	Incomplete loans.....	46 85
Cash in treasury.....	3,161 33	Contingent fund.....	727 89
		Surplus or profit.....	15,102 29
Total assets.....	\$78,459 93	Total liabilities.....	\$78,459 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,995 28	Loans to stockholders	\$29,571 85
Installments	17,947 00	Installments on stock withdrawn and matured	9,476 00
Interest.....	4,318 23	Interest or profit on stock withdrawn.....	3,673 25
Premiums.....	1,180 44	Judgments or master's certificates.....	1,076 47
Transfer fees.....	9 50	Bills payable.....	6,500 00
Admission fees.....	108 75	Interest.....	150 29
Fines.....	94 34	Incomplete loans.....	308 20
Loans repaid and matured.....	25,621 85	Expenses, general.....	43 55
Judgments or master's certificates.....	31 70	Expenses, salaries.....	399 98
Bills payable.....	2,000 00	Expenses, stationery, postage and printing.....	23 65
Accounts receivable.....	21 65	Cash in hands of treasurer.....	3,161 33
Contingent fund.....	91 22	Miscellaneous disbursements.....	91 22
Incomplete loans.....	46 85		
Miscellaneous receipts.....	9 00		
Total receipts.....	\$54,475 79	Total disbursements.....	\$54,475 79

Number of shares issued during the year, 439.

Number of shares withdrawn during the year, 237.

Number of shares matured during the year, 87.

Number of shares remaining in force, 2,103.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

MULBERRY GROVE BUILDING AND LOAN ASSOCIATION,

Of Mulberry Grove, Illinois.

Incorporated November, 1905.

C. L. FOGLER.....President.....Mulberry Grove
L. B. OSHORNE.....Secretary.....Mulberry Grove
ROLAND McKEAN.....Treasurer.....Mulberry Grove

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$1,500 00	Installments paid in on stock.....	\$1,516 00
Installments on stock due and un- paid.....	2 00	Installments on stock due and un- paid.....	2 00
Organization.....	60 00	Incomplete loans.....	5 69
		Surplus or profit.....	38 31
Total assets.....	\$1,562 00	Total liabilities.....	\$1,562 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$1,541 00	Loans to stockholders.....	\$1,500 00
Interest.....	48 60	Installments on stock withdrawn and matured.....	25 00
Premiums.....	16 20	Expenses, general.....	1 00
Transfer fees.....	50	Expenses, salaries.....	50 00
Admission fees.....	25 90	Miscellaneous disbursements.....	11 14
Pass book fees.....	9 25	Organization.....	71 14
Incomplete loans.....	5 69		
Organization.....	11 14		
Total receipts.....	\$1,658 28	Total disbursements.....	\$1,658 28

Number of shares issued during the year, 259.

Number of shares withdrawn during the year, 5.

Number of shares remaining in force, 254.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

MUTUAL LOAN AND BUILDING ASSOCIATION,

Of Galesburg, Illinois.

Incorporated November, 1887.

HIRAM MARS.....President.....Galesburg
F. S. BARTLETT.....Secretary.....Galesburg
J. L. BURKHALTER.....Treasurer.....Galesburg

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$173,125 00	Installments paid in on stock.....	\$136,031 53
Interest, premiums and fines accrued and unpaid.....	453 07	Interest premiums paid in advance.....	5 00
Real estate.....	5,837 86	Incomplete loans.....	400 00
Real estate sold on contract.....	6,226 89	Matured stock.....	13,500 00
Taxes advanced.....	74 08	Bills payable.....	6,100 00
Insurance premiums advanced.....	9 60	Interest.....	356 46
Furniture and fixtures.....	78 27	Contingent fund.....	950 00
Cash in treasury.....	1,679 10	Surplus or profit.....	30,136 88
Total assets.....	\$187,483 87	Total liabilities.....	\$187,483 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,792 46	Loans to stockholders.....	\$30,950 00
Installments.....	30,397 81	Installments on stock withdrawn and matured.....	19,219 64
Interest.....	9,796 94	Interest or profit on stock withdrawn.....	5,667 44
Membership or assessment fees.....	245 50	Real estate sold on contract.....	170 00
Fines.....	45 33	Taxes paid.....	54 86
Loans repaid and matured.....	27,825 00	Insurance premiums paid.....	9 60
Rents.....	176 25	Matured stock.....	1,900 00
Real estate sold on contract.....	2,218 43	Interest.....	893 17
Taxes.....	76 83	Expenses, general.....	289 12
Matured stock.....	4,900 00	Expenses, salaries.....	900 00
Contingent fund.....	181 83	Expenses, stationery, postage and printing.....	106 62
Furniture and fixtures.....	18 36	Outstanding orders.....	50 00
Incomplete loans.....	400 00	Cash in hands of treasurer.....	1,679 10
		Miscellaneous disbursements.....	200 19
Total receipts.....	\$82,074 74	Total disbursements.....	\$82,074 74

Number of shares issued during the year, 982.

Number of shares withdrawn during the year, 401.

Number of shares matured during the year, 147.

Number of shares remaining in force, 5,059½.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

NATIONAL BUILDING AND LOAN ASSOCIATION,

Of Mattoon, Ill.

Incorporated January, 1889.

F. L. SCHULHOFF.....	President.....	Mattoon
S. M. OWINGS.....	Secretary.....	Mattoon
LOUIS KATZ.....	Treasurer.....	Mattoon

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$273,265 00	Installments paid in on stock.....	\$218,633 75
Interest, premiums and fines accrued and unpaid.....	1,719 30	Installments on stock paid in advance.....	1,092 25
Installments on stock due and unpaid.....	1,667 00	Installments on stock due and unpaid.....	1,667 00
Judgments or master's certificates.....	1,617 84	Interest premiums paid in advance.....	255 10
Real estate sold on contract.....	780 28	Outstanding orders.....	206 00
Furniture and fixtures.....	300 00	Contingent fund.....	2,550 00
Cash in treasury.....	1,848 18	Surplus or profit.....	56,793 50
Total assets.....	\$281,197 60	Total liabilities.....	\$281,197 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,703 11	Loans to stockholders.....	\$82,625 00
Installments.....	82,650 00	Installments on stock withdrawn	
Interest.....	17,580 42	and matured.....	40,517 25
Premiums.....	7,102 61	Interest or profit on stock with-	
Membership or assessment fees.....	218 85	drawn.....	9,984 97
Transfer fees.....	16 10	Real estate sold on contract.....	12 73
Fines.....	52 21	Judgments or master's certificates.....	1,747 58
Pass book fees.....	35 75	Taxes paid.....	121 52
Loans repaid and matured.....	51,185 00	Bills payable.....	18,700 00
Real estate sold on contract.....	616 00	Interest.....	591 98
Judgments or master's certificates.....	129 74	Furniture and fixtures.....	14 30
Taxes.....	145 42	Expenses, general.....	342 92
Bills payable.....	16,700 00	Expenses, salaries.....	1,400 00
Outstanding orders.....	206 00	Expenses, stationery, postage and	
Contingent fund.....	250 00	printing.....	277 56
Furniture and fixtures.....	57 44	Outstanding orders.....	200 00
Miscellaneous receipts.....	12 73	Cash in hands of treasurer.....	1,848 18
		Miscellaneous disbursements.....	317 44
Total receipts.....	\$158,701 38	Total disbursements.....	\$158,701 38

Number of shares issued during the year, 10,395.

Number of shares withdrawn during the year, 2,523.

Number of shares retired during the year, 2,293.

Number of shares matured during the year, 37.

Number of shares remaining in force, 10,588.

Installment payments per share, 50 cents, \$1.00 and \$2.00 per month; single payment \$50.

Foregoing statement compiled from report of examination.

NORWOOD PARK BUILDING LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1888.

C. J. DeBERARD.....President.....Norwood Park, Ill.
 FRED A. STEVERS.....Secretary.....77 Board of Trade
 FRED A. STEVERS.....Treasurer.....77 Board of Trade

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,895 00	Installments paid in on stock.....	\$15,525 50
Interest, premiums and fines accrued and unpaid.....	2,567 02	Installments on stock due and unpaid.....	7,081 00
Installments on stock due and unpaid.....	7,081 00	Contingent fund.....	540 46
Real estate.....	3,307 05	Surplus or profit.....	7,433 20
Real estate sold on contract.....	1,349 23		
Taxes advanced.....	358 56		
Insurance premiums advanced.....	100 45		
Accounts receivable.....	298 00		
Cash in treasury.....	2,823 85		
Total assets.....	\$30,580 16	Total liabilities.....	\$30,580 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,122 36	Real estate.....	\$ 68 36
Cash in hands of secretary.....	260 00	Taxes paid.....	68 90
Rents.....	118 75	Accounts receivable.....	298 00
		Expenses, general.....	42 00
		Expenses, salaries.....	200 00
		Cash in hands of treasurer.....	2,823 85
Total receipts.....	\$3,501 11	Total disbursements.....	\$3,501 11

Number of shares remaining in force, 390.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

NOVY KROK BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1899.

KAREL KOPRIVA.....President.....740 S. Morgan st.
 JOHN V. ZELEZNY.....Secretary.....618 W. 18th st.
 ANTON KOLAR.....Treasurer.....109 W. 19th st.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$105,967 00	Installments paid in on stock.....	\$94,318 35
Interest, premiums and fines accrued and unpaid.....	6 75	Installments on stock paid in advance.....	2,602 64
Installments on stock due and unpaid.....	3,198 15	Installments on stock due and unpaid.....	3,198 15
Accounts receivable.....	3,000 00	Matured stock.....	826 00
Furniture and fixtures.....	500 00	Contingent fund.....	668 22
Cash in treasury.....	2,085 47	Surplus or profit.....	12,154 01
Total assets.....	\$114,787 37	Total liabilities.....	\$114,787 37

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,621 50	Loans to stockholders.....	\$37,233 00
Installments.....	46,455 49	Installments on stock withdrawn and matured.....	47,226 57
Interest.....	6,446 08	Interest or profit on stock withdrawn.....	7,101 98
Membership or assessment fees.....	393 50	Furniture and fixtures.....	489 30
Transfer fees.....	11 50	Expenses, general.....	38 50
Loans repaid and matured.....	33,404 00	Expenses, salaries.....	416 25
Bills receivable.....	4,500 00	Expenses, stationery, postage and printing.....	7 00
Matured stock.....	826 00	Cash in hands of treasurer.....	2,095 47
Furniture and fixtures.....	129 30	Miscellaneous disbursements.....	79 30
Total receipts.....	\$94,787 37	Total disbursements.....	\$94,787 37

Number of shares issued during the year, 1,589.

Number of shares withdrawn during the year, 949.

Number of shares matured during the year, 346.

Number of shares remaining in force, 3,927.

Installment payments per share, A 25 cents, B 12½ cents per week.

Foregoing statement compiled from report of examination.

OREL SVOBODY BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1904.

VACLAR PITTLIK.....President.....1220 S. Sawyer av.
JOHN MRAZEK.....Secretary.....1308 S. St. Louis av.
ANTON MRAZEK.....Treasurer.....1221 S. Kedzie av.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,665 00	Installments paid in on stock	\$3,679 73
Installments on stock due and un- paid	603 77	Installments on stock paid in ad- vance	295 87
Furniture and fixtures	50 00	Installments on stock due and un- paid	603 77
Cash in treasury	369 78	Surplus or profit	109 18
Total assets	\$4,688 55	Total liabilities	\$4,688 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 876 28	Loans to stockholders	\$2,250 00
Installments	5,362 39	Installments on stock withdrawn and matured	4,504 40
Interest	184 31	Interest or profit on stock with- drawn	9 44
Membership or assessment fees	101 50	Bills payable	800 00
Transfer fees	1 00	Interest	41 56
Fines	27 47	Expenses, general	47 50
Pass book fees	6 00	Expenses, salaries	154 00
Loans repaid and matured	1,643 00	Expenses, stationery, postage and printing	25 25
Total receipts	\$8,201 93	Cash in hands of treasurer	369 78
		Total disbursements	\$8,201 93

Number of shares issued during the year, 406.

Number of shares withdrawn during the year, 402.

Number of shares remaining in force, 376.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

PARKSIDE LOAN AND SAVINGS COMPANY,

Of Chicago, Illinois.

Incorporated November, 1885.

JOHN BERG President 5936 Princeton ave.
 JOHN A. KOHLER Secretary 5205 Wentworth ave.
 M. B. FLYNN Treasurer 411 Garfield boul.

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$3,550 00	Installments paid in on stock.....	\$6,258 91
Interest, premiums and fines accrued and unpaid.....	83 51	Installments on stock paid in advance.....	89 12
Installments on stock due and unpaid.....	737 09	Installments on stock due and unpaid.....	737 09
Real estate.....	4,969 00	Unearned premium.....	7 62
Real estate sold on contract.....	1,100 00	Bills payable.....	970 00
Furniture and fixtures.....	25 00	Contingent fund.....	970 60
		Surplus or profit.....	1,420 93
		Due secretary.....	10 33
Total assets.....	\$10,464 60	Total liabilities.....	\$10,464 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 785 67	Loans to stockholders.....	\$ 100 00
Installments.....	1,318 66	Installments on stock withdrawn and matured.....	6,926 88
Interest.....	360 75	Interest or profit on stock withdrawn.....	1,298 31
Membership or assessment fees.....	8 60	Return premiums on repaid loans.....	5 45
Fines.....	19 90	Contingent fund.....	30 00
Pass book fees.....	2 00	Expenses, general.....	79 00
Loans repaid and matured.....	5,200 00	Expenses, salaries.....	190 00
Rents.....	567 00	Expenses, stationery, postage and printing.....	3 38
Real estate.....	386 00	Miscellaneous disbursements.....	1,044 34
Insurance premiums.....	13 00		
Bills payable.....	970 00		
Due secretary.....	10 33		
Miscellaneous receipts.....	35 45		
Total receipts.....	\$9,677 36	Total disbursements.....	\$9,677 36

Number of shares issued during the year, 64.

Number of shares withdrawn during the year, 192.

Number of shares matured during the year, 10.

Number of shares remaining in force, 223.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

PHOENIX BUILDING SOCIETY,

Of Chicago, Illinois.

Incorporated October, 1882.

ADOLPH SEIDEL.....President.....1404 Rokeby st.
 PETER HINKEL.....Secretary.....245 Sedgwick st.
 P. A. PETERSON.....Treasurer.....114 Oak st.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$269,841 75	Installments paid in on stock.....	\$222,543 45
Interest, premiums and fines accrued and unpaid.....	2,808 33	Interest premiums paid in advance.....	747 70
Real estate.....	75,879 21	Incomplete loans.....	6,710 35
Judgments or master's certificates.....	737 84	Matured stock.....	18,600 00
Real estate sold on contract.....	2,956 57	Prepaid and paid up stock.....	101,190 00
Taxes advanced.....	1,099 88	Outstanding orders.....	711 20
Insurance premiums advanced.....	250 00	Contingent fund.....	8,502 08
Furniture and fixtures.....	44,347 74	Surplus or profit.....	38,916 54
Cash in treasury.....			
Total assets.....	\$397,921 32	Total liabilities.....	\$397,921 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 29,393 57	Loans to stockholders.....	\$ 38,350 00
Installments.....	132,215 12	Installments on stock withdrawn and matured.....	141,618 76
Interest.....	19,239 01	Interest or profit on stock withdrawn.....	25,091 86
Loans repaid and matured.....	73,158 25	Real estate.....	541 65
Real estate.....	9,119 47	Judgments or master's certificates.....	737 84
Real estate sold on contract.....	2,842 93	Taxes paid.....	5,443 10
Taxes.....	6,062 05	Insurance premiums paid.....	3,100 00
Insurance premiums.....	21,700 00	Matured stock.....	23,820 00
Matured stock.....	711 20	Prepaid and paid up stock.....	9,227 40
Outstanding orders.....	176 34	Incomplete loans.....	502 60
Contingent fund.....	6,710 35	Expenses, general.....	3,141 00
Incomplete loans.....		Expenses, salaries.....	257 50
		Expenses, stationery, postage and printing.....	4,962 50
		Outstanding orders.....	44,347 74
		Cash in hands of treasurer.....	176 34
		Miscellaneous disbursements.....	
Total receipts.....	\$301,318 29	Total disbursements.....	\$301,318 29

Number of shares issued during the year, 7,698.

Number of shares withdrawn during the year, 8,697½.

Number of shares matured during the year, 493.

Number of shares remaining in force, 11,980.

Installment payments per share, 5 to 25 cents per week.

Foregoing statement compiled from report of examination.

PIATT COUNTY BUILDING ASSOCIATION,

Of Monticello, Illinois.

Incorporated March, 1886.

H. D. PETERS.....President.....Monticello
A. L. RODGERS.....Secretary.....Monticello
J. M. DIGHTON.....Treasurer.....Monticello

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$114,618 00	Installments paid in on stock.....	\$97,273 91
Interest, premiums and fines accrued and unpaid.....	2,614 23	Installments on stock paid in advance.....	68 50
Installments on stock due and unpaid.....	3,739 59	Installments on stock due and unpaid.....	3,739 59
Accounts receivable.....	72 57	Outstanding orders.....	104 35
Furniture and fixtures.....	100 00	Surplus or profit.....	25,552 32
Cash in treasury.....	5,367 95	Dues suspense.....	28 05
Cash in hands of secretary.....	254 38		
Total assets.....	\$126,766 72	Total liabilities.....	\$126,766 72

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906:

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,937 70	Loans to stockholders.....	\$17,723 00
Cash in hands of secretary.....	3,263 11	Installments on stock withdrawn and matured.....	15,894 05
Installments.....	27,456 58	Interest or profit on stock withdrawn.....	5,464 69
Interest.....	8,702 90	Accounts receivable.....	108 50
Fines.....	103 08	Interest.....	185 18
Loans repaid and matured.....	15,450 00	Expenses, general.....	116 95
Accounts receivable.....	670 03	Expenses, salaries.....	390 00
Outstanding orders.....	104 35	Expenses, stationery, postage and printing.....	4 55
Dues suspense.....	28 05	Outstanding orders.....	14,231 55
		Cash in hands of treasurer.....	5,367 95
		Cash in hands of secretary.....	254 38
Total receipts.....	\$59,735 80	Total disbursements.....	\$59,735 80

Number of shares issued during the year, 829.

Number of shares withdrawn during the year, 649.

Number of shares matured during the year, 131.

Number of shares remaining in force, 4,152.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

POLISH NATIONAL LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1888.

STEPHEN GORECKI.....President.....539 Noble st.
KAZIMIER NEUMAN.....Secretary.....488 N. Marshfield av.
IGNATZ MIKYTENSKI.....Treasurer.....689 Milwaukee av.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$46,762 50	Installments paid in on stock	\$56,740 75
Interest, premiums and fines accrued and unpaid.....	27 74	Installments on stock paid in advance.....	140 50
Installments on stock due and unpaid.....	132 50	Installments on stock due and unpaid.....	132 50
Real estate.....	8,600 00	Interest premiums paid in advance.....	46 93
Real estate sold on contract.....	5,100 00	Contingent fund.....	1,360 34
Insurance premiums advanced.....	173 45	Surplus or profit	8,886 64
Accounts receivable	20 00		
Cash in treasury	6,491 47		
Total assets.....	\$67,307 66	Total liabilities.....	\$67,307 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,135 81	Loans to stockholders.....	\$16,140 00
Installments	19,902 36	Installments on stock withdrawn and matured	17,162 11
Interest.....	2,759 68	Interest or profit on stock withdrawn.....	3,940 00
Premiums.....	682 84	Real estate sold on contract.....	2,300 00
Membership or assessment fees	280 25	Taxes paid	11 86
Transfer fees	8 25	Insurance premiums paid.....	31 50
Fines	3 31	Accounts receivable	20 00
Pass book fees	19 50	Expenses, general	250 22
Loans repaid and matured	11,877 50	Expenses, salaries	532 00
Rents	883 30	Expenses, stationery, postage and printing	83 80
Real estate.....	4,675 19	Cash in hands of treasurer.....	6,491 47
Judgments or master's certificates.....	2,229 68	Miscellaneous disbursements.....	764 91
Taxes	11 86		
Insurance premiums.....	84 00		
Contingent fund.....	117 86		
Miscellaneous receipts	56 48		
Total receipts.....	\$47,727 87	Total disbursements.....	\$47,727 87

Number of shares issued during the year, 1,211.

Number of shares withdrawn during the year, 483.

Number of shares matured during the year, 176.

Number of shares remaining in force, 3,202.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

PRAHA No. 3. LOAN AND BUILDING ASSOCIATION,
Of Chicago, Illinois. Incorporated September, 1890.

ALBERT BOZOWSKY President 904 W. 18th st.
CHAS. J. HRUBY Secretary 520 W. 18th st.
JOSEPH LISKA Treasurer 526 W. 18th st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$63,980 00	Installments paid in on stock.....	\$61,287 26
Interest, premiums and fines accrued and unpaid.....	1,421 27	Installments on stock paid in advance.....	456 63
Installments on stock due and unpaid.....	2,233 99	Installments on stock due and unpaid.....	2,233 99
Real estate.....	8,111 22	Bills payable.....	6,500 00
Real estate sold on contract.....	659 00	Accounts payable.....	186 30
Furniture and fixtures.....	56 22	Contingent fund.....	574 90
Cash in treasury.....	1,737 71	Surplus or profit.....	6,963 05
Suspense account.....	2 72		
Total assets.....	\$78,202 13	Total liabilities.....	\$78,202 13

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$24,324 46	Loans to stockholders.....	\$ 6,306 00
Interest.....	2,781 43	Installments on stock withdrawn and matured.....	23,770 52
Premiums.....	1 00	Interest or profit on stock withdrawn.....	3,072 58
Membership or assessment fees.....	183 25	Real estate.....	731 35
Transfer fees.....	4 00	Real estate sold on contract.....	1,248 38
Fines.....	56 43	Matured stock.....	5,010 00
Loans repaid and matured.....	13,909 00	Bills payable.....	6,950 00
Rents.....	666 00	Accounts payable.....	30 00
Real estate.....	1,813 73	Interest.....	282 59
Real estate sold on contract.....	589 38	Contingent fund.....	170 26
Bills payable.....	7,000 00	Expenses, general.....	32 00
Accounts payable.....	186 30	Expenses, salaries.....	712 75
Miscellaneous receipts.....	170 26	Expenses, stationery, postage and printing.....	44 70
		Due treasurer.....	1,033 90
		Cash in hands of treasurer.....	1,737 71
		Miscellaneous disbursements.....	476 73
		Suspense account.....	24 77
		Deposit on real estate sold on contract.....	50 00
Total receipts.....	\$51,684 24	Total disbursements.....	\$51,684 24

Number of shares issued during the year, 727.

Number of shares withdrawn during the year, 621.

Number of shares matured during the year, 93.

Number of shares remaining in force, 2,180.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

RAILWAY HOMESTEAD AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1890.

FRANK C. CRANDON President..... 215 Jackson boul.
 J. H. MADSEN Secretary 233 Market st.
 J. E. BLUNT Treasurer 215 Jackson boul.

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,750 00	Installments paid in on stock.....	\$6,356 00
Interest, premiums and fines accrued and unpaid.....	24 36	Installments on stock paid in advance.....	17 50
Installments on stock due and unpaid.....	84 00	Installments on stock due and unpaid.....	84 00
Real estate.....	1,315 02	Bills payable.....	400 00
Taxes advanced.....	6 49	Outstanding orders.....	28 17
Cash in treasury.....	284 91	Contingent fund.....	434 52
Cash in hands of secretary.....	30 43	Surplus or profit.....	1,834 32
		Repair account.....	340 70
Total assets.....	\$9,495 21	Total liabilities.....	\$9,495 21

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,989 70	Loans to stockholders.....	\$2,200 00
Cash in hands of secretary.....	585 63	Installments on stock withdrawn and matured.....	5,053 00
Installments.....	1,504 50	Interest or profit on stock withdrawn.....	932 92
Interest.....	622 71	Real estate.....	7 28
Premiums.....	126 75	Bills payable.....	200 00
Membership or assessment fees.....	10 50	Interest.....	12 00
Fines.....	30 40	Expenses, general.....	29 75
Pass book fees.....	1 00	Expenses, salaries.....	300 00
Loans repaid and matured.....	3,050 00	Expenses, stationery, postage and printing.....	14 60
Taxes.....	8 06	Outstanding orders.....	485 52
Insurance premiums.....	15 00	Cash in hands of treasurer.....	284 91
Bills payable.....	600 00	Cash in hands of secretary.....	30 43
Outstanding orders.....	28 17	Miscellaneous disbursements.....	20 06
Contingent fund.....	20 06		
Total receipts.....	\$9,570 47	Total disbursements.....	\$9,570 47

Number of shares issued during the year, 137.

Number of shares withdrawn during the year, 137.

Number of shares matured during the year, 4.

Number of shares remaining in force, 264.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ROBINSON BUILDING AND LOAN ASSOCIATION.

Of Robinson, Illinois.

Incorporated November, 1901.

G. W. HARPER President..... Robinson
W. S. PRICE Secretary..... Robinson
J. S. ABBOTT..... Treasurer..... Robinson

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$25,450 00	Installments paid in on stock.....	\$22,199 40
Interest, premiums and fines accrued and unpaid.....	863 90	Installments on stock paid in advance.....	129 50
Installments on stock due and unpaid.....	1,676 40	Installments on stock due and unpaid.....	1,676 40
Real estate sold on contract.....	270 37	Interest premiums paid in advance.....	29 20
Furniture and fixtures.....	182 65	Due treasurer.....	695 69
		Contingent fund.....	10 00
		Surplus or profit.....	3,130 13
		Due secretary.....	75 00
Total assets.....	\$27,945 32	Total liabilities.....	\$27,945 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 743 35	Loans to stockholders.....	\$11,350 00
Installments.....	7,643 43	Installments on stock withdrawn and matured.....	3,580 78
Interest.....	1,653 61	Interest or profit on stock withdrawn.....	330 77
Membership or assessment fees.....	11 55	Real estate sold on contract.....	270 37
Transfer fees.....	60	Expenses, general.....	41 12
Fines.....	1 90	Expenses, salaries.....	175 00
Pass book fees.....	5 50	Miscellaneous disbursements.....	2 96
Loans repaid and matured.....	4,650 00		
Real estate.....	270 37		
Due treasurer.....	695 69		
Due secretary.....	75 00		
Total receipts.....	\$15,751 00	Total disbursements.....	\$15,751 00

Number of shares issued during the year, 266.

Number of shares withdrawn during the year, 184.

Number of shares remaining in force, 836½.

Installment payments per share, A 20c, B 10c per week.

Foregoing statement compiled from report of examination.

ROCK FALLS BUILDING AND LOAN ASSOCIATION,

Of Rock Falls, Illinois.

Incorporated February, 1887.

A. C. STANLEY.....President.....Rock Falls
R. L. LEITCH.....Secretary.....Rock Falls
T. A. WORMAN.....Treasurer.....Rock Falls

Statement of condition February 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$17,900 00	Installments paid in on stock.....	\$14,761 94
Interest, premiums and fines accrued and unpaid.....	1,393 14	Installments on stock paid in advance.....	399 48
Installments on stock due and unpaid.....	2,018 56	Installments on stock due and unpaid.....	2,018 56
Taxes and insurance premiums advanced.....	111 71	Unearned premium.....	2,016 96
Furniture and fixtures.....	120 00	Contingent fund.....	348 65
Cash in treasury.....	2,327 67	Surplus or profit.....	4,325 49
Total assets.....	\$23,871 08	Total liabilities.....	\$23,871 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 99 16	Loans to stockholders.....	\$ 400 00
Installments.....	3,213 35	Installments on stock withdrawn and matured.....	9,065 60
Interest.....	1,562 85	Interest or profit on stock withdrawn.....	3,903 61
Premiums.....	1,266 81	Return premiums on repaid loans.....	798 40
Loans repaid and matured.....	10,600 00	Real estate.....	29 37
Real estate.....	1,804 73	Taxes and insurance premiums paid.....	28 98
Real estate sold on contract.....	933 60	Interest.....	170 10
Taxes and insurance premiums....	50 84	Expenses, general.....	90 17
		Expenses, salaries.....	480 00
		Expenses, stationery, postage and printing.....	10 00
		Cash in hands of treasurer.....	2,327 67
		Miscellaneous disbursements.....	2,228 84
Total receipts.....	\$19,530 74	Total disbursements.....	\$19,530 74

Number of shares issued during the year, 13.

Number of shares withdrawn during the year, 194.

Number of shares matured during the year, 59.

Number of shares remaining in force, 449.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examination.

ROSELAND SAVINGS, LOAN AND BUILDING COMPANY,

Of Chicago, Illinois.

Incorporated September, 1885.

GERRITT OTTO President 10914 Michigan av.
 JOHN H. NICHOLS Secretary 11028 Michigan av.
 G. DALENBERG Treasurer 11057 Michigan av.

Statement of condition April 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,050 00	Installments paid in on stock.....	\$20,029 21
Interest, premiums and fines accrued and unpaid.....	1,382 94	Installments on stock due and unpaid.....	9,046 41
Installments on stock due and unpaid.....	9,046 41	Incomplete loans.....	75 83
Real estate.....	10,434 07	Contingent fund.....	236 21
Taxes advanced.....	110 94	Surplus or profit.....	5,166 98
Insurance premiums advanced.....	428 68		
Furniture and fixtures.....	100 00		
Cash in treasury.....	877 43		
Cash in hands of secretary.....	126 17		
Total assets.....	\$34,554 64	Total liabilities.....	\$34,554 64

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$170 77	Installments on stock withdrawn and matured.....	\$688 00
Cash in hands of secretary.....	68 62	Expenses, general.....	20 00
Interest.....	49 54	Due secretary.....	20 00
Premiums.....	15 72	Cash in hands of treasurer.....	877 43
Loans repaid and matured.....	1,200 00	Cash in hands of secretary.....	126 17
Rents.....	226 95		
Total receipts.....	\$1,731 60	Total disbursements.....	\$1,731 60

Number of shares withdrawn during the year, 12.

Number of shares remaining in force, 443.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ROVNOST HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1892.

JAMES FILIPEK.....President.....3001 S. Emerald av.
 JOSEPH SVOJSE.....Secretary.....516 S. Robey st.
 MARTIN WACH.....Treasurer.....5201 S. Winchester av.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$25,290 00	Installments paid in on stock	\$22,985 19
Installments on stock due and un- paid	372 56	Installments on stock paid in ad- vance	955 58
Furniture and fixtures.....	200 00	Installments on stock due and un- paid	372 56
Cash in treasury	761 60	Contingent fund	32 00
		Surplus or profit	2,278 73
Total assets	\$26,624 16	Total liabilities	\$26,624 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,132 70	Loans to stockholders.....	\$13,370 00
Installments	14,727 17	Installments on stock withdrawn and matured	6,098 35
Interest	1,135 10	Interest or profit on stock with- drawn	135 42
Membership or assessment fees	130 50	Expenses—general.....	37 00
Transfer fees.....	1 00	Expenses—salaries.....	104 00
Fines	17 40	Expenses, stationery, postage and printing	7 50
Loans repaid and matured	3,365 00	Cash in hands of treasurer	761 60
Contingent fund.....	11 53	Miscellaneous disbursements	11 53
Total receipts	\$20,520 40	Total disbursements.....	\$20,520 40

Number of shares issued during the year, 690.

Number of shares withdrawn during the year, 357.

Number of shares remaining in force, 1,087.

Installment payments per share, A 25 cents, B 12½ cents per week.

Foregoing statement compiled from report of examination.

ROYAL LOAN AND BUILDING ASSOCIATION,

Of Mt. Vernon, Illinois.

Incorporated December, 1892.

ISAAC G. GEE.....	President.....	Mt. Vernon
A. D. WEBB.....	Secretary.....	Mt. Vernon
F. E. PATTON.....	Treasurer.....	Mt. Vernon

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$33,655 00	Installments paid in on stock	\$25,455 38
Interest, premiums and fines accrued and unpaid	160 36	Installments on stock paid in advance	48 00
Installments on stock due and unpaid	178 12	Installments on stock due and unpaid	178 12
Insurance premiums advanced	17 95	Bills payable	3,500 00
Furniture and fixtures	75 00	Contingent fund	275 00
Cash in treasury	1,363 17	Surplus or profit	5,968 10
Total assets	\$35,449 60	Total liabilities	\$35,449 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 738 75	Loans to stockholders	\$13,750 00
Installments	7,268 53	Installments on stock withdrawn and matured	4,427 60
Interest	1,955 51	Interest or profit on stock withdrawn	949 72
Premiums	504 03	Taxes paid	41 92
Transfer fees	3 50	Insurance premiums paid	14 40
Admission fees	52 50	Interest	271 50
Fines	26 85	Expenses, general	159 59
Loans repaid and matured	10,870 00	Expenses, salaries	500 00
Real estate sold on contract	150 00	Expenses, stationery, postage and printing	5 75
Taxes	48 78	Outstanding orders	149 80
Insurance premiums	15 00	Cash in hands of treasurer	1,363 17
Contingent fund	25 00	Miscellaneous disbursements	25 00
Total receipts	\$21,658 45	Total disbursements	\$21,658 45

Number of shares issued during the year, 210.

Number of shares withdrawn during the year, 135.

Number of shares matured during the year, 18.

Number of shares remaining in force, 883.

Installment payments per share, 60 and 75 cents per month.

Foregoing statement compiled from report of examination.

SANGAMON SAVINGS AND HOMESTEAD ASSOCIATION,

Of Springfield, Illinois.

Incorporated April, 1886.

C. A. POWERS.....President.....Springfield
C. J. PETERSON, JR.....Secretary.....Springfield
P. H. GIBLIN.....Treasurer.....Springfield

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$76,714 00	Installments paid in on stock.....	\$97,561 00
Interest, premiums and fines accrued and unpaid.....	993 20	Installments on stock paid in advance.....	457 25
Installments on stock due and unpaid.....	2,846 25	Installments on stock due and unpaid.....	2,846 25
Real estate.....	10,832 66	Interest premiums paid in advance.....	72 90
Real estate sold on contract.....	12,808 74	Due secretary.....	50
Taxes advanced.....	333 08	Contingent fund.....	416 27
Insurance premiums advanced.....	114 18	Surplus or profit.....	13,018 41
Bills receivable.....	1,862 24		
Furniture and fixtures.....	177 22		
Cash in treasury.....	7,691 01		
Total assets.....	\$114,372 58	Total liabilities.....	\$114,372 58

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,927 62	Loans to stockholders.....	\$35,998 00
Installments.....	31,564 75	Installments on stock withdrawn and matured.....	53,696 50
Interest.....	7,725 61	Interest or profit on stock withdrawn.....	7,429 84
Premiums.....	6 20	Real estate.....	4,782 67
Transfer fees.....	3 00	Real estate sold on contract.....	22,240 00
Admission fees.....	179 75	Taxes paid.....	203 18
Fines.....	231 10	Insurance premiums paid.....	318 16
Pass book fees.....	23 25	Bills payable.....	5,000 00
Loans repaid and matured.....	54,675 00	Bills receivable.....	4,962 24
Rents.....	122 50	Interest.....	33 84
Real estate.....	23,852 96	Expenses, general.....	645 91
Real estate sold on contract.....	10,576 26	Expenses, salaries.....	937 13
Taxes.....	251 17	Expenses, stationery, postage and printing.....	30 30
Insurance premiums.....	237 00	Outstanding orders.....	54 25
Bills payable.....	5,000 00	Cash in hands of treasurer.....	7,691 01
Bills receivable.....	3,100 00	Miscellaneous disbursements.....	100 00
Due secretary.....	50		
Contingent fund.....	200 00		
Miscellaneous receipts.....	203 54		
Assessment fee.....	262 85		
Total receipts.....	\$144,143 05	Total disbursements.....	\$144,143 05

Number of shares issued during the year, 725.

Number of shares withdrawn during the year, 547.

Number of shares matured during the year, 479.

Number of shares remaining in force, 2,327.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SIXTEENTH WARD BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1888.

HAVERY TROJANOWSKI.....President 83 Front st.
 MICHAEL MAJEWSKI.....Secretary..... 779 Milwaukee av.
 M. A. LABUY.....Treasurer..... 581 Milwaukee av.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$169,425 45	Installments paid in on stock.....	\$163,971 09
Interest, premiums and fines accrued and unpaid.....	206 81	Installments on stock paid in advance.....	562 08
Installments on stock due and unpaid.....	4,968 41	Installments on stock due and unpaid.....	4,968 41
Real estate.....	2,647 50	Interest premiums paid in advance.....	37 85
Furniture and fixtures.....	345 00	Contingent fund.....	1,473 40
Cash in treasury.....	12,014 37	Surplus or profit.....	13,594 71
Total assets.....	\$189,607 54	Total liabilities.....	\$189,607 54

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$20,271 91	Loans to stockholders.....	\$61,199 99
Installments.....	73,930 52	Installments on stock withdrawn and matured.....	56,171 80
Interest.....	9,582 13	Interest or profit on stock withdrawn.....	5,979 24
Membership or assessment fees.....	605 75	Real estate.....	95 12
Loans repaid and matured.....	31,599 54	Contingent fund.....	20 92
Rents.....	182 00	Expenses, general.....	192 33
Real estate.....	413 12	Expenses, salaries.....	480 00
Miscellaneous receipts.....	20 92	Expenses, stationery, postage and printing.....	39 00
		Cash in hands of treasurer.....	12,014 37
		Miscellaneous disbursements.....	413 12
Total receipts.....	\$136,605 89	Total disbursements.....	\$136,605 89

Number of shares issued during the year, 2,296.

Number of shares withdrawn during the year, 1,444.

Number of shares matured during the year, 317.

Number of shares remaining in force, 5,529.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SKARB POLSKI BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1905.

Xawery Klosowski.....President.....1187 S. Sacramento ave
 Alexander Jasinski.....Secretary.....1499 W. 22nd st
 Walenty Noworol.....Treasurer.....563 W. 25th Place

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,850 00	Installments paid in on stock	\$8,524 50
Installments on stock due and unpaid.....	89 27	Installments on stock paid in advance.....	55 06
Furniture and fixtures.....	314 70	Installments on stock due and unpaid.....	89 27
Cash in treasury.....	58 88	Bills payable.....	1,350 00
		Accounts payable.....	150 00
		Surplus or profit.....	144 02
Total assets.....	\$8,312 85	Total liabilities.....	\$8,312 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$8,487 89	Loans to stockholders.....	\$10,103 00
Interest.....	347 04	Installments on stock withdrawn and matured.....	1,908 03
Membership or assessment fees.....	176 00	Interest or profit on stock withdrawn.....	3 79
Transfer fees.....	4 75	Bills payable.....	2,690 00
Fines.....	1 07	Interest.....	119 70
Loans repaid and matured.....	2,253 00	Furniture and fixtures.....	314 70
Bills payable.....	3,980 00	Expenses, general.....	50 75
Accounts payable.....	150 00	Expenses, salaries.....	210 60
		Cash in hands of treasurer.....	58 88
Total receipts.....	\$15,399 45	Total disbursements.....	\$15,399 45

Number of shares issued during the year, 725.

Number of shares withdrawn during the year, 275.

Number of shares remaining in force, 450.

Installment payments per share, 12½ and 25 cents per week

Foregoing statement compiled from report of examination.

SLAVIA BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1886.

Victor H. Cerny.....	President.....	111 Bunker st.
Joseph Svojse.....	Secretary.....	518 S. Roby st.
Joseph Kostner.....	Treasurer.....	825 S. Douglas Boul.

Statement of condition August 7, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$190,550 00	Installments paid in on stock	\$158,989 76
Installments on stock due and un- paid.....	1,202 98	Installments on stock paid in ad- vance.....	7,092 42
Real estate.....	1,038 00	Installments on stock due and un- paid.....	1,202 98
Furniture and fixtures.....	500 00	Matured stock.....	2,732 07
Cash in treasury	1,616 63	Bills payable.....	5,000 00
		Contingent fund.....	321 40
		Surplus or profit.....	19,634 00
Total assets	\$194,922 63	Total liabilities	\$194,922 63

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 7, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,705 41	Loans to stockholders.....	\$96,825 00
Installments	87,746 64	Installments on stock withdrawn or matured.....	65,725 12
Interest.....	9,881 95	Interest or profit on stock with- drawn.....	7,087 73
Transfer fees.....	19 75	Matured stock	2,542 78
Admission fees	459 75	Bills payable.....	8,800 00
Fines.....	130 72	Interest.....	215 00
Loans repaid and matured.....	74,200 00	Furniture and fixtures.....	350 00
Bills payable.....	10,000 00	Expenses, general.....	266 82
Contingent fund.	18 64	Expenses, salaries.....	546 50
		Expenses, stationery, postage and printing	68 62
		Cash in hands of treasurer.....	1,616 65
		Miscellaneous disbursements.....	18 64
Total receipts.....	\$184,112 86	Total disbursements.....	\$184,112 86

Number of shares issued during the year, 3202.

Number of shares withdrawn during the year, 2144.

Number of shares matured during the year, 287.

Number of shares remaining in force, 6,594.

Installment payments per share, "A" 25 cents, "B" 12½ cents per week.

Foregoing statement compiled from report of examination.

SORENTO BUILDING AND LOAN ASSOCIATION,

Of Sorento, Illinois.

Incorporated December, 1893.

JOHN W. BEESON.....	President.....	Sorento
J. F. SMITH.....	Secretary.....	Sorento
T. W. KINZER.....	Treasurer.....	Sorento

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$21,000 00	Installments paid in on stock.....	\$15,153 60
Interest, premiums and fines accrued and unpaid.....	131 15	Installments on stock paid in advance.....	7 80
Installments on stock due and unpaid.....	117 60	Installments on stock due and unpaid.....	117 60
Real estate.....	507 59	Interest, premiums paid in advance.....	4 90
Taxes advanced.....	39 90	Matured stock.....	2,738 00
Insurance premiums advanced.....	5 40	Bills payable.....	300 00
Accounts receivable.....	5 40	Due secretary.....	100 00
Furniture and fixtures.....	70 00	Contingent fund.....	82 96
Cash in treasury.....	62 33	Surplus or profit.....	3,435 51
Cash in hands of secretary.....	1 00		
Total assets.....	\$21,940 37	Total liabilities.....	\$21,940 37

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 46 03	Loans to stockholders.....	\$9,500 00
Installments.....	6,129 30	Installments on stock withdrawn and matured.....	5,767 80
Interest.....	1,294 45	Interest or profit on stock withdrawn.....	2,385 45
Premiums.....	525 00	Real estate.....	40 59
Transfer fees.....	1 80	Taxes paid.....	83 00
Admission fees.....	65 00	Insurance premiums paid.....	13 84
Fines.....	55 40	Matured stock.....	1,300 00
Loans repaid and matured.....	8,100 00	Bills payable.....	3,950 00
Rents.....	38 00	Interest.....	54 00
Real estate.....	133 00	Expenses, general.....	66 94
Taxes.....	50 59	Expenses, salaries.....	150 00
Insurance premiums.....	13 84	Expenses, stationery, postage and printing.....	15 30
Bills payable.....	3,300 00	Due secretary.....	90
Accounts receivable.....	1 50	Cash in hands of treasurer.....	62 33
Matured stock.....	4,038 00	Cash in hands of secretary.....	1 00
Contingent fund.....	31 00	Miscellaneous disbursements.....	35 80
Miscellaneous receipts.....	104 04		
Total receipts.....	\$23,926 95	Total disbursements.....	\$23,926 95

Number of shares issued during the year, 260.

Number of shares withdrawn during the year, 42.

Number of shares matured during the year, 74.

Number of shares remaining in force, 774.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

SOUTH CHICAGO BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1882.

FRED F. FAIR.....President.....8901 Exchange av.
 WALTER WILLIS.....Secretary.....529 2nd st.
 CHAS. F. SWAN.....Treasurer.....9139 Commercial av.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,375 00	Installments paid in on stock.....	\$41,422 58
Interest, premiums and fines accrued and unpaid.....	816 81	Installments on stock paid in advance.....	160 00
Installments on stock due and unpaid.....	2,014 42	Installments on stock due and unpaid.....	2,014 42
Real estate.....	10,057 50	Unearned premium.....	273 75
Real estate sold on contract.....	2,286 20	Interest, premiums paid in advance.....	5 34
Taxes advanced.....	474 17	Outstanding orders.....	16 00
Insurance premiums advanced.....	400 00	Surplus or profit.....	8,180 95
Bills receivable.....	105 75	Release fees.....	8 00
Furniture and fixtures.....	5,238 48		
Cash in treasury.....	332 71		
Cash in hands of secretary.....			
Total assets.....	\$52,081 04	Total liabilities.....	\$52,081 04

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,529 03	Loans to stockholders.....	\$4,300 00
Installments.....	6,789 92	Installments on stock withdrawn and matured.....	5,236 80
Interest.....	1,994 85	Interest or profit on stock withdrawn.....	1,119 31
Premiums.....	62 00	Return premiums on repaid loans.....	90 00
Admission fees.....	32 75	Real estate.....	245 49
Pass book fees.....	2 75	Real estate sold on contract.....	1,200 00
Loans repaid and matured.....	4,535 00	Incomplete loans.....	980 00
Rents.....	447 06	Expenses, general.....	147 10
Real estate.....	1,203 20	Expenses, salaries.....	241 00
Real estate sold on contract.....	810 00	Expenses, stationery, postage and printing.....	17 90
Taxes.....	68	Cash in hands of treasurer.....	5,238 48
Insurance premiums.....		Cash in hands of secretary.....	332 71
Bills receivable.....	100 00	Miscellaneous disbursements.....	454 39
Outstanding orders.....	16 00		
Miscellaneous receipts.....	76 00		
Release fees.....	4 00		
Total receipts.....	\$19,603 18	Total disbursements.....	\$19,603 18

Number of shares issued during the year, 131.

Number of shares withdrawn during the year, 221.

Number of shares matured during the year, 15.

Number of shares remaining in force, 1,153.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

STAR LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1884.

JOHN MCGILLEN.....Secretary.....535 Cleveland ave.

Statement of condition August 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Real estate.....	\$1,205 25	Due secretary.....	\$ 287 59
Furniture and fixtures.....	383 40	Surplus or profit.....	9 38
Cash in hands of secretary.....	815 00	Withdrawal account.....	1,666 68
Total assets.....	\$1,963 65	Total liabilities.....	\$1,963 65

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 119 71	Real estate.....	\$ 41 94
Loans repaid and matured.....	3,872 78	Expenses, general.....	15 00
Rents.....	252 23	Cash in hands of secretary.....	315 00
Taxes.....	64 13	Miscellaneous disbursements.....	3,996 91
Miscellaneous receipts.....	3,951 91	Withdrawal account.....	3,951 91
Total receipts.....	\$8,260 76	Total disbursements.....	\$8,260 76

ST. CLAIR BUILDING AND LOAN ASSOCIATION,

Of East St. Louis, Illinois.

Incorporated September, 1890.

ALBERT M. MEINTS.....President.....East St. Louis
 HORACE G. EGGMAN.....Secretary.....East St. Louis
 PAUL W. ABT.....Treasurer.....East St. Louis

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$105,425 00	Installments paid in on stock.....	\$78,233 25
Interest, premiums and fines accrued and unpaid.....	601 11	Installments on stock paid in advance.....	305 25
Installments on stock due and unpaid.....	315 75	Installments on stock due and unpaid.....	315 75
Real estate.....	1,308 80	Interest premiums paid in advance.....	9 72
Taxes advanced.....	85 59	Accounts payable.....	20 56
Furniture and fixtures.....	25 00	Outstanding orders.....	1,000 00
Cash in treasury.....	11,824 24	Contingent fund.....	826 72
		Surplus or profit.....	38,869 24
Total assets.....	\$119,580 49	Total liabilities.....	\$119,580 49

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$11,399 31	Loans to stockholders.....	\$20,300 00
Installments.....	14,981 50	Installments on stock withdrawn and matured.....	15,151 50
Interest.....	7,510 73	Interest or profit on stock withdrawn.....	10,333 70
Premiums.....	2,985 14	Return premiums on repaid loans.....	98 17
Transfer fees.....	80	Bills payable.....	2,500 00
Admission fees.....	47 50	Accounts payable.....	673 73
Fines.....	90 10	Interest.....	71 55
Pass book fees.....	3 50	Expenses, general.....	75 85
Loans repaid and matured.....	20,800 00	Expenses, salaries.....	480 00
Judgments or master's certificates.....	102 44	Expenses, stationery, postage and printing.....	15 65
Bills payable.....	2,500 00	Due secretary.....	40 00
Accounts payable.....	40	Cash in hands of treasurer.....	11,824 24
Outstanding orders.....	1,000 00	Miscellaneous disbursements.....	75 00
Contingent fund.....	75 00		
Miscellaneous receipts.....	143 17		
Total receipts.....	\$61,639 39	Total disbursements.....	\$61,639 39

Number of shares issued during the year, 19³.Number of shares withdrawn during the year, 8⁷.Number of shares matured during the year, 22⁰.Number of shares remaining in force, 2,333¹/₂.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ST. LOUIS BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1905.

KAREL RAIMAN President.....1288 Millard av.
 JOSEPH J. MASEK Secretary.....1094 Sawyer av.
 VACLAV NENZIL Treasurer.....1331 St. Louis av.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$3,405 00	Installments paid in on stock.....	\$2,390 49
Interest, premiums and fines accrued and unpaid.....	1 20	Installments on stock paid in advance.....	170 75
Installments on stock due and unpaid.....	137 51	Installments on stock due and unpaid.....	137 51
Furniture and fixtures.....	75 00	Bills payable.....	1,000 00
Cash in treasury.....	182 47	Due secretary.....	13 00
		Surplus or profit.....	89 43
Total assets.....	\$ 3,801 18	Total liabilities.....	\$3,801 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$3,450 24	Loans to stockholders.....	\$3,490 00
Interest.....	80 77	Installments on stock withdrawn and matured.....	889 00
Membership or assessment fees.....	110 00	Bills payable.....	300 00
Fines.....	11 81	Furniture and fixtures.....	75 00
Pass book fees.....	4 30	Expenses, general.....	25 00
Loans repaid and matured.....	85 00	Expenses, salaries.....	50 00
Bills payable.....	1,300 00	Expenses, stationery, postage and printing.....	38 65
Due secretary.....	13 00	Cash in hands of treasurer.....	182 47
		Miscellaneous disbursements.....	5 00
Total receipts.....	\$5,055 12	Total disbursements.....	\$5,055 12

Number of shares issued during the year, 464.

Number of shares withdrawn during the year, 206.

Number of shares remaining in force, 258.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination

SVORNOST BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1885.

THOS. MILLER.....President.....133 W. Taylor st.
 JOHN KRUPKA.....Secretary.....Riverside, Ill.
 ROBERT L. PITTE.....Treasurer.....188 W. 20th st.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$52,245 00	Installments paid in on stock.....	\$47,873 22
Interest, premiums and fines, accrued and unpaid.....	242 50	Installments on stock paid in advance.....	812 84
Installments on stock due and unpaid.....	959 03	Installments on stock due and unpaid.....	959 03
Cash in treasury.....	1,898 59	Contingent fund.....	490 92
		Surplus or profit.....	5,208 11
Total assets.....	\$55,345 12	Total liabilities.....	\$55,345 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$4,305 89	Loans to stockholders.....	\$16,225 00
Installments.....	18,204 72	Installments on stock withdrawn and matured.....	14,064 10
Interest.....	2,223 48	Interest or profit on stock withdrawn.....	1,637 05
Membership or assessment fees.....	37 25	Expenses, general.....	25 00
Fines.....	8 00	Expenses, salaries.....	188 00
Loans repaid and matured.....	9,285 00	Expenses, stationery, postage and printing.....	26 60
Contingent fund.....	125 00	Cash in hands of treasurer.....	1,898 59
		Miscellaneous disbursements.....	125 00
Total receipts.....	\$34,189 34	Total disbursements.....	\$34,189 34

Number of shares issued during the year, 364.

Number of shares withdrawn during the year, 234.

Number of shares matured during the year, 108.

Number of shares remaining in force, 1,433.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

TOWN OF LAKE BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. Incorporated January, 1902.

JOSEPH VOJTECH.....President.....1835 W. 45th st.
 VALCAR LISY.....Secretary.....2105 W. 51st st.
 JOHN VASHKOVSKY.....Treasurer.....1900 W. 46th st.

Statement of condition December 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$35,220 00	Installments paid in on stock.....	\$29,518 81
Interest, premiums and fines accrued and unpaid.....	114 44	Installments on stock paid in advance.....	1,425 86
Installments on stock due and unpaid.....	283 91	Installments on stock due and unpaid.....	283 94
Insurance premiums advanced.....	7 50	Contingent fund.....	120 18
Furniture and fixtures.....	100 00	Surplus or profit.....	4,640 46
Cash in treasury.....	263 37		
Total assets.....	\$35,989 25	Total liabilities.....	\$35,989 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,000 23	Loans to stockholders.....	\$15,715 00
Installments.....	15,214 69	Installments on stock withdrawn and matured.....	8,966 04
Interest.....	1,798 32	Interest or profit on stock withdrawn.....	214 78
Membership or assessment fees.....	129 75	Insurance premiums paid.....	7 50
Transfer fees.....	4 25	Bills payable.....	2,300 00
Fines.....	15 85	Interest.....	12 00
Loans repaid and matured.....	8,770 00	Expenses, general.....	53 45
Bills payable.....	800 00	Expenses, salaries.....	168 00
		Expenses, stationery, postage and printing.....	32 75
		Cash in hands of treasurer.....	263 37
Total receipts.	\$27,732 89	Total disbursements.....	\$27,732 89

Number of shares issued during the year, 534.
 Number of shares withdrawn during the year, 352.
 Number of shares remaining in force, 1,175
 Installment payments per share, 25 cents per week.
 Foregoing statement compiled from report of examination.

TRUMBULL BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated September, 1903.

FRANK MARTINEK.....President.....1478 Trumbull ave.
JOHN HAJICEK.....Secretary.....516 W. 26th st.
JACOB MATOUSEK.....Treasurer.....1451 Trumbull ave.

Statement of condition October 10, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$20,460 00	Installments paid in on stock.....	\$14,822 89
Installments on stock due and unpaid.....	263 61	Installments on stock paid in advance.....	337 42
Furniture and fixtures.....	82 00	Installments on stock due and unpaid.....	263 61
		Due treasurer.....	4,269 32
		Contingent fund.....	12 25
		Surplus or profit.....	1,100 11
Total assets.....	\$20,805 61	Total liabilities.....	\$20,805 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 10, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$10,985 17	Loans to stockholders.....	\$14,155 00
Interest.....	895 23	Installments on stock withdrawn and matured.....	4,465 11
Membership or assessment fees.....	123 75	Interest or profit on stock withdrawn.....	147 55
Transfer fees.....	3 50	Expenses, general.....	28 00
Loans repaid and matured.....	3,595 00	Expenses, salaries.....	130 00
Due treasurer.....	4,269 32	Expenses, stationery, postage and printing.....	25 00
Contingent fund.....	7 35	Due treasurer.....	925 31
Furniture and fixtures.....	31 00	Miscellaneous disbursements.....	38 35
Total receipts.....	\$19,912 32	Total disbursements.....	\$19,912 32

Number of shares issued during the year, 528.

Number of shares withdrawn during the year, 313.

Number of shares remaining in force, 890.

Installment payments per share, 12½ and 2½ cents per week.

Foregoing statement compiled from report of examination.

TROY BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1900.

VACLAR P. KRAL.....President.....1058 Marshall boul.
 RUDOLPH MULAC, JR.....Secretary.....1183 Sawyer av.
 MATOUS KUBAT.....Treasurer.....987 Troy st.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$50,306 00	Installments paid in on stock.....	\$39,773 46
Installments on stock due and unpaid.....	818 79	Installments on stock paid in advance.....	541 13
		Installments on stock due and unpaid.....	818 79
		Bills payable.....	3,800 00
		Due treasurer.....	423 31
		Contingent fund.....	90 94
		Surplus or profit.....	5,677 16
Total assets.....	\$51,124 79	Total liabilities.....	\$51,124 79

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,710 36	Loans to stockholders.....	\$28,649 00
Installments.....	19,160 68	Installments on stock withdrawn and matured.....	11,190 50
Interest.....	2,693 17	Interest or profit on stock withdrawn.....	472 15
Membership or assessment fees.....	181 88	Bills payable.....	3,850 00
Loans repaid and matured.....	12,788 00	Interest.....	163 65
Bills payable.....	6,450 00	Expenses, general.....	22 00
Due treasurer.....	423 31	Expenses, salaries.....	220 00
Contingent fund.....	43 17	Expenses, stationery, postage and printing.....	40 00
Furniture and fixtures.....	42 00	Miscellaneous disbursements.....	85 17
Total receipts.....	\$44,492 47	Total disbursements.....	\$44,492 47

Number of shares issued during the year, 823.

Number of shares withdrawn during the year, 501.

Number of shares remaining in force, 1,610.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

UPPER CICERO BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1885.

JOHN T. EDIS.....President.....Austin, Ill.
 ROBERT J. LINN.....Secretary.....117 W. Randolph st.
 CARL RYLANDER.....Treasurer.....Austin, Ill.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,300 00	Installments paid in on stock.....	\$10,154 50
Interest, premiums and fines accrued and unpaid.....	86 36	Installments on stock paid in advance.....	4 42
Installments on stock due and unpaid.....	89 00	Installments on stock due and unpaid.....	89 00
Furniture and fixtures.....	119 56	Contingent fund.....	40 25
Cash in treasury.....	848 99	Surplus or profit.....	3,150 74
Total assets.....	\$13,438 91	Total liabilities.....	\$13,438 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 120 89	Loans to stockholders.....	\$1,825 00
Installments.....	2,143 42	Installments on stock withdrawn and matured.....	2,797 00
Interest.....	716 84	Interest or profit on stock withdrawn.....	836 38
Premiums.....	78 77	Bills payable.....	1,550 00
Membership or assessment fees.....	19 50	Expenses, general.....	81 80
Fines.....	9 75	Expenses, salaries.....	180 00
Loans repaid and matured.....	5,025 00	Cash in hands of treasurer.....	843 99
Furniture and fixtures.....	13 28	Miscellaneous disbursements.....	13 28
Total receipts.....	\$ 8,127 45	Total disbursements.....	\$8,127 45

Number of shares issued during the year, 78.

Number of shares withdrawn during the year, 90.

Number of shares matured during the year, 25.

Number of shares remaining in force, 343.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

VINCENT BARZYNSKI LOAN AND SAVINGS ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1903.

JOHN YANKOWSKI.....President.....4559 Hermitage ave
 CHAS. W. DOBKIEWICZ.....Secretary.....4510 S. Paulina st
 ANTON J. BIERZYNSKI.....Treasurer.....4600 S. Paulina st

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$8,575 00	Installments paid in on stock.....	\$8,930 75
Interest, premiums and fines due and unpaid.....	34 50	Installments on stock paid in advance.....	127 75
Installments on stock due and unpaid.....	426 75	Installments on stock due and unpaid.....	426 75
Cash in treasury.....	967 81	Contingent fund.....	7 29
		Surplus or profit.....	511 52
Total assets.....	\$10,004 06	Total liabilities.....	\$10,004 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 144 59	Loans to stockholders.....	\$4,125 00
Installments.....	6,178 95	Installments on stock withdrawn and matured.....	2,216 95
Interest.....	534 82	Interest or profit on stock withdrawn.....	25 90
Membership or assessment fees.....	80 00	Bills payable.....	500 00
Transfer fees.....	2 50	Interest.....	20 00
Loans repaid and matured.....	1,160 00	Expenses, general.....	45 00
Contingent fund.....	7 29	Expenses, salaries.....	176 00
		Expenses, stationery, postage and printing.....	24 20
		Cash in hands of treasurer.....	967 81
		Miscellaneous disbursements.....	7 29
Total receipts.....	\$8,108 15	Total disbursements.....	\$8,108 15

Number of shares issued during the year, 320.

Number of shares withdrawn during the year, 148.

Number of shares remaining in force, 507.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

VIRGINIA BUILDING AND SAVINGS ASSOCIATION,

Of Virginia, Illinois.

Incorporated May, 1874.

MATT YAPLE.....President.....Virginia
J. N. GRIDLEY.....Secretary.....Virginia
GEO. CONOVER.....Treasurer.....Virginia

Statement of condition November 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$38,750 00	Installments paid in on stock	\$13,279 88
Interest, premiums and fines accrued and unpaid.....	237 72	Installments on stock paid in advance.....	20 80
Installments on stock due and unpaid	576 52	Installments on stock due and unpaid.....	576 52
Real estate sold on contract.....	1,697 20	Interest premiums paid in advance.....	11 77
Insurance premiums advanced.....	15 00	Bills payable.....	21,956 27
Accounts receivable.....	107 25	Due treasurer.....	453 10
		Interest.....	480 59
		Surplus or profit	4,526 01
		Due secretary.....	128 75
Total assets	\$41,433 69	Total liabilities	\$41,433 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$3,490 80	Loans to stockholders.....	\$13,500 00
Interest	2,084 08	Installments on stock withdrawn and matured	7,271 80
Fines	149 34	Interest or profit on stock withdrawn	3,699 27
Loans repaid and matured.....	4,700 00	Real estate sold on contract.....	133 41
Real estate sold on contract.....	771 99	Insurance premiums paid.....	15 00
Bills payable.....	20,694 87	Bills payable.....	7,289 25
Accounts receivable.....	247 78	Accounts payable	4 30
Due treasurer.....	453 10	Accounts receivable	8 94
Due secretary.....	128 75	Interest.....	102 40
		Expenses, general.....	32 20
		Expenses, salaries.....	257 50
		Expenses, stationery, postage and printing.....	18 00
		Due treasurer.....	236 59
		Miscellaneous disbursements.....	28 30
		Due secretary.....	128 75
Total receipts	\$32,720 71	Total disbursements.....	\$32,720 71

Number of shares issued during the year, 165.

Number of shares withdrawn during the year, 21½.

Number of shares matured during the year, 101.

Number of shares remaining in force, 491.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

VINOHRAD BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1905.

FRANK KRIKAVA President 7800 Drexel av.
 CHARLES TOMAN Secretary 87 Fisk st.
 JAMES E. HAHN Treasurer 7756 Jackson av.

Statement of condition December 13, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$2,160 00	Installments paid in on stock	\$1,886 00
Installments on stock due and un- paid.....	19 00	Installments on stock paid in ad- vance.....	96 85
Furniture and fixtures.....	75 00	Installments on stock due and un- paid.....	19 00
Cash in treasury.....	758 86	Bills payable.....	1,000 00
		Surplus or profit.....	28 01
Total assets.....	\$3,012 86	Total liabilities.....	\$3,012 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 13, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$2,457 35	Loans to stockholders.....	\$2,285 00
Interest.....	50 21	Installments on stock withdrawn and matured.....	491 50
Membership or assessment fees	68 00	Insurance premiums paid.....	15 00
Loans repaid and matured	125 00	Accounts receivable.....	29 30
Insurance premiums.....	15 00	Furniture and fixtures.....	75 00
Bills payable.....	1,000 00	Expenses, general.....	40 20
Accounts receivable.....	29 30	Expenses, salaries.....	36 50
		Expenses, stationery, postage and printing	13 50
		Cash in hands of treasurer.....	758 86
Total receipts.....	\$3,744 86	Total disbursements.....	\$3,744 86

Number of shares issued during the year, 272.

Number of shares withdrawn during the year, 85.

Number of shares remaining in force, 187.

Installment payments per share, 23 cents per week.

Foregoing statement compiled from report of examination.

VOJTA NAPRSTEK BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1898.

ANTON VANEK President.....1114 Central Park av.
E. H. VAVRA Secretary.....1168 Lawndale av.
JOS. F. ZAJICEK Treasurer.....1618 W. 22d st.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$163,101 00	Installments paid in on stock.....	\$116,577 79
Installments on stock due and un- paid.....	2,834 96	Installments on stock paid in ad- vance.....	3,162 70
Furniture and fixtures.....	215 00	Installments on stock due and un- paid.....	2,834 96
		Matured stock.....	1,400 00
		Bills payable.....	25,825 00
		Due treasurer.....	739 33
		Interest.....	240 00
		Contingent fund.....	702 00
		Surplus or profit.....	14,669 18
Total assets.....	\$166,150 96	Total liabilities.....	\$166,150 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$50,055 79	Loans to stockholders.....	\$53,910 00
Interest.....	8,201 31	Installments on stock withdrawn and matured.....	33,536 46
Membership or assessment fees.....	315 00	Interest or profit on stock with- drawn.....	5,940 37
Fines.....	180 89	Bills payable.....	23,100 00
Loans repaid and matured.....	26,781 00	Interest.....	641 52
Bills payable.....	34,400 00	Expenses, general.....	95 87
Matured stock.....	1,400 00	Expenses, salaries.....	375 50
Due treasurer.....	739 33	Expenses, stationery, postage and printing.....	16 90
		Due treasurer.....	4,456 70
Total receipts.....	\$122,073 32	Total disbursements.....	\$122,073 32

Number of shares issued during the year, 1,361.

Number of shares withdrawn during the year, 739.

Number of shares matured during the year, 142.

Number of shares remaining in force, 3,873.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

WENTWORTH BUILDING ASSOCIATION,

Of Chicago, Ill.

Incorporated March, 1887.

AUGUST RHODE.....President.....523 E. 28th st.
 ARTHUR GUNTHER.....Secretary.....2408 Wentworth av.
 HENRY HAFFER.....Treasurer.....400 E. 24th st.

Statement of condition May 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$4,950 00	Installments paid in on stock.....	\$7,301 00
Interest, premiums and fines accrued and unpaid.....	336 77	Installments on stock due and unpaid.....	529 00
Installments on stock due and unpaid.....	529 00	Contingent fund.....	1,692 65
Real estate.....	3,064 48	Surplus or profit.....	2,350 04
Real estate sold on contract.....	2,500 00		
Cash in treasury.....	492 44		
Total assets.....	\$11,872 69	Total liabilities.....	\$11,872 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,289 28	Installments on stock withdrawn and matured.....	\$6,410 00
Installments.....	990 50	Interest or profit on stock withdrawn.....	1,876 96
Interest.....	634 85	Real estate.....	178 38
Premiums.....	16 80	Expenses, general.....	43 50
Transfer fees.....	1 50	Expenses, salaries.....	360 00
Fines.....	14 25	Expenses, stationery, postage and printing.....	4 00
Loans repaid and matured.....	5,460 00	Cash in hands of treasurer.....	492 44
Rents.....	348 10	Miscellaneous disbursements.....	477 75
Real estate.....	178 38		
Real estate sold on contract.....	700 00		
Contingent fund.....	299 37		
Total receipts.....	\$9,843 03	Total disbursements.....	\$9,843 03

Number of shares withdrawn during the year, 36.

Number of shares matured during the year, 61.

Number of shares remaining in force, 137.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WEST CHICAGO BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1883.

T. H. ROBINSON President National Malleable Casting Co.
 GREGORY O'KELLY Secretary Manhattan Electrical Supply Co.
 FLORENCE MCCARTHY Treasurer National Malleable Casting Co.

Statement of condition October 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,030 00	Installments paid in on stock.....	\$17,664 00
Interest, premiums and fines accrued and unpaid.....	1,035 96	Installments on stock paid in advance.....	324 00
Installments on stock due and unpaid.....	1,242 00	Installments on stock due and unpaid.....	1,242 00
Real estate.....	8,304 16	Matured stock.....	3,340 00
Real estate sold on contract.....	5,585 80	Prepaid and paid up stock.....	800 00
Insurance premiums advanced.....	41 80	Bills payable.....	1,000 00
Cash in treasury.....	1,344 02	Outstanding orders.....	182 46
Cash suspense.....	1,607 55	Contingent fund.....	3,000 00
		Surplus or profit.....	5,638 83
		Release fees.....	20 00
Total assets.....	\$33,211 29	Total liabilities.....	\$33,211 29

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary.....	\$ 173 95	Loans to stockholders.....	\$ 100 00
Installments.....	2,300 50	Installments on stock withdrawn and matured.....	2,689 89
Interest.....	536 25	Interest or profit on stock withdrawn.....	389 20
Premiums.....	92 74	Insurance premiums paid.....	22 80
Fines.....	7 15	Matured stock.....	500 00
Loans repaid and matured.....	4,200 00	Interest.....	66 41
Real estate sold on contract.....	479 40	Expenses, general.....	129 25
Insurance premiums.....	69 80	Expenses, salaries.....	25 00
Outstanding orders.....	182 46	Expenses, stationery, postage and printing.....	17 00
Release fees.....	10 00	Due treasurer.....	33 32
		Outstanding orders.....	173 95
		Cash in hands of treasurer.....	1,344 02
		Cash suspense.....	1,607 55
		Withdrawal account.....	973 86
Total receipts.....	\$8,072 25	Total disbursements.....	\$8,072 25

Number of shares withdrawn during the year, 60.

Number of shares remaining in force, 451.

Installment payments per share, 50 cents and \$1.00 per month; single payment, \$60.00.

Foregoing statement compiled from report of examination.

WHITE EAGLE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1892.

JOSEPH LERACZ President 4747 S. Hoyne ave.
 ANTHONY J. WLODARSKI Secretary 4716 S. Lincoln st.
 R. J. KOWALEWSKI Treasurer 1853 W. 48th st.

Statement of condition September 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$56,135 00	Installments paid in on stock	\$44,652 68
Installments on stock due and unpaid	54 57	Installments on stock paid in advance	507 20
Furniture and fixtures	87 50	Installments on stock due and unpaid	54 57
Cash in treasury	1,269 82	Bills payable	7,750 00
		Contingent fund	26 77
		Surplus or profit	4,555 67
Total assets	\$57,546 89	Total liabilities	\$57,546 89

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 510 75	Loans to stockholders	\$32,670 00
Installments	31,277 44	Installments on stock withdrawn and matured	15,625 15
Interest	2,535 53	Interest or profit on stock withdrawn	428 07
Membership or assessment fees	460 50	Bills payable	6,668 85
Transfer fees	2 50	Interest	144 69
Fines	16 41	Expenses, general	24 35
Loans repaid and matured	8,725 00	Expenses, salaries	236 60
Bills payable	13,618 85	Expenses, stationery, postage and printing	79 45
Contingent fund	4 50	Cash in hands of treasurer	1,269 82
Furniture and fixtures	2 50	Miscellaneous disbursements	7 00
Total receipts	\$57,153 98	Total disbursements	\$57,153 98

Number of shares issued during the year, 1,832.

Number of shares withdrawn during the year, 852.

Number of shares remaining in force, 2,659

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

WORDEN BUILDING AND LOAN ASSOCIATION,

Of Worden, Illinois.

Incorporated June, 1903.

FRANKE LANNAE.....	President.....	Worden
J. F. JOHNSON.....	Secretary.....	Worden
T. C. UNGER.....	Treasurer.....	Worden

Statement of condition March 20, 1906.

Assets.	Amount.	Liabilities.	Amount
Loans to stockholders.....	\$5,450 00	Installments paid in on stock.....	\$6,277 20
Furniture and fixtures.....	150 00	Accounts payable.....	50 70
Cash in treasury.....	970 33	Surplus or profit.....	242 43
Total assets.....	\$6,570 33	Total liabilities.....	\$6,570 33

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For year ending March 20, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 264 03	Loans to stockholders.....	\$2,450 00
Cash in hands of secretary.....	14 00	Installments on stock withdrawn	
Installments.....	2,932 00	and matured.....	385 20
Interest.....	270 65	Interest or profit on stock with-	
Admission fees.....	35 73	drawn.....	17 38
Fines.....	9 00	Expenses, general.....	53 54
Loans repaid and matured.....	356 00	Expenses, salaries.....	67 00
Accounts payable.....	50 70	Expenses, stationery, postage and	
		printing.....	70
		Cash in hands of treasurer.....	970 33
Total receipts.....	\$3,946 13	Total disbursements.....	\$3,946 13

Number of shares issued during the year, 138.

Number of shares withdrawn during the year, 24.

Number of shares remaining in force, 464.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

ZLATA KORUNA LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1892.

VACLAV P. KRAL.....President.....1058 Marshall boul.
 RUDOLPH MULAC.....Secretary.....1183 S. Sawyer av.
 FRANK FORTELKA.....Treasurer.....1379 W. 22nd st.

Statement of condition July 1, 1906.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$220,705 00	Installments paid in on stock....	\$167,480 75
Interest, premiums and fines accrued and unpaid.....	227 54	Installments on stock paid in advance.....	3,198 13
Installments on stock due and unpaid.....	4,863 63	Installments on stock due and unpaid.....	4,863 63
Insurance premiums advanced.....	35 63	Matured stock.....	3,240 15
Furniture and fixtures.....	150 00	Bills payable.....	23,517 00
		Due treasurer.....	614 20
		Interest.....	893 00
		Contingent fund.....	800 00
		Surplus or profit.....	21,374 94
Total assets.....	\$225,981 80	Total liabilities.....	\$225,981 80

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1906.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$72,826 38	Loans to stockholders.....	\$80,225 00
Interest.....	11,045 56	Installments on stock withdrawn and matured.....	54,762 81
Premiums.....	3 50	Interest or profit on stock withdrawn.....	6,644 76
Membership or assessment fees.....	500 00	Matured stock.....	5,087 94
Transfer fees.....	3 50	Bills payable.....	14,123 00
Pass book fees.....	27 75	Interest.....	707 02
Loans repaid and matured.....	57,840 00	Expenses, general.....	402 15
Bills payable.....	17,450 00	Expenses, salaries.....	789 70
Matured stock.....	4,340 15	Expenses, stationery, postage and printing.....	55 65
Due treasurer.....	614 20	Due treasurer.....	1,843 01
Contingent fund.....	143 71	Miscellaneous disbursements.....	193 71
Furniture and fixtures.....	50 00		
Total receipts.....	\$164,846 75	Total disbursements.....	\$164,846 75

Number of shares issued during the year, 2,081.

Number of shares withdrawn during the year, 1,201.

Number of shares matured during the year, 303.

Number of shares remaining in force, 6,194.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

APPENDIX

L A W S

OF THE

STATE OF ILLINOIS

GOVERNING

**Building, Loan and Homestead
Associations**

IN FORCE JULY 1, 1903

LAWS GOVERNING BUILDING, LOAN AND HOMESTEAD ASSOCIATIONS.

An act to enable associations of persons to become a body corporate to raise funds to be loaned only among the members of such association. In force July 1, 1879, as amended by acts approved June 17, 1887, in force July 1, 1887, June 19, 1891, in force July 1, 1891, June 19, 1893, in force July 1, 1893, June 16, 1897, in force July 1, 1897, April 24, 1899, in force July 1, 1899, and May 16, 1903, in force July 1, 1903.

SECTION 1. LICENSE—HOW OBTAINED.] That whenever any number of persons, not less than five (5), may desire to become incorporated as a mutual building, loan and homestead association, for the purpose of building and improving homesteads and loaning money to the members thereof only, they shall make a statement to that effect under their hands and seals, duly acknowledged before some officer in the manner provided for the acknowledgment of deeds. Such statement shall set forth the name of the proposed association, the capital stock to be accumulated, its location and the duration of the association, which statement shall be filed in the office of the Auditor of Public Accounts. The Auditor of Public Accounts shall thereupon issue to such persons a license as commissioners to open books for subscription to the shares of stock of said association at such time and place as they may determine, but no license shall be issued to two associations having the same or a similar name. (As amended by act approved April 24, 1899, in force July 1, 1899.)

§ 1b. It shall be unlawful for any company, association, corporation, organization or copartnership, assuming to be a company or corporation, to transact business in this State for the purpose of receiving or accepting moneys from their subscribers, contributors or members, in installments, for the purpose of creating a fund with which to supply homes unless such company, (any) association, corporation, organization or copartnership is organized and doing business under this act, and whoever violates any provision of this section shall be punished by a fine of not more than one thousand dollars (\$1,000). The same may be recovered in any court having competent jurisdiction, in the name of the People of the State of Illinois on the relation of the Auditor of Public Accounts, for the benefit of the county wherein said person or persons, association or corporation is located. (Added by act approved May 16, 1903, in force July, 1903.)

§ 2. MEETING TO ORGANIZE.] As soon as 100 shares or more of the capital stock shall be subscribed the commissioners shall convene a meeting of the subscribers for the purpose of electing directors, adopting a charter and by-laws, and the transaction of such other business as shall come before them. Notice thereof shall be given by depositing in the postoffice, properly addressed to each subscriber, at least ten days before the time fixed, a written or printed notice, stating the object, time and place of such meeting. Directors of such corporations organized under this act shall be elected, classified and hold their office for such period of time as is provided by general law governing the election and classification of directors, trustees or managers of corporations.

§ 3. ORGANIZATION COMPLETED.] The commissioners shall make a full report of their proceedings, including therein a copy of the notice provided for in the foregoing section, a copy of the subscription list, a copy of the by-laws adopted by the association and the names of the directors elected and their respective terms of office, which report shall be sworn to by at least a majority of the commissioners, and shall be filed in the office of the Auditor of Public Accounts, and the Auditor of Public Accounts shall submit said by-laws to the Attorney General, who shall report whether such by-laws conform to the requirements of this act, and if approved by the Attorney General, the Auditor of Public Accounts shall thereupon issue a certificate of the complete organization of the association, making a part thereof a copy of all papers filed in his office in and about the organization of the association, duly authenticated under his hand and seal of office; and the same shall be recorded in the office of the recorder of deeds in the county in which the principal office of the association is located. Upon the recording of said copy the association shall be deemed fully organized, and may proceed to business.

Unless associations shall organize and proceed to business, as provided in this act, within two years after the date of such license, the license shall be deemed revoked, and all proceedings thereunder void. All subsequent amendments or alterations of said by-laws shall be submitted to the Auditor of Public Accounts and approved by the Attorney General and be recorded in like manner as the original by-laws before the same shall become operative; and only such by-laws as shall have been submitted, approved and recorded, as herein provided, shall be deemed operative. (As amended by act approved April 24, 1899, in force July 1, 1899.)

§ 4. CORPORATE RIGHTS.] Corporations formed under this act shall be bodies corporate and politic for the period for which they are organized; may sue and be sued; may have a common seal, which they may alter or renew at pleasure.

§ 5a. DIRECTORS—OFFICERS.] The corporate powers shall be exercised by a board of directors of not less than seven in number, all of whom shall be *bona fide* shareholders in such association and residents of the State of Illinois. The officers shall consist of a president, vice president, secretary and treasurer, to be elected at the annual meeting of the directors. The duties of the officers, their term of office, the time and manner of their election, the manner of filling vacancies, the time of holding periodical meetings of the officers and shareholders, the manner of calling all special meetings not provided for in this act, and manner of voting, shall be determined by the by-laws, when not provided in this act, and unless the compensation of the secretary and treasurer shall be provided for in the by-laws, the directors shall annually fix and determine the same. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 5b. OFFICERS' BONDS.] Every person appointed or elected to any position requiring the receipt, payment, management or use of money belonging to such association shall, within thirty (30) days after such appointment or election, become bounden with two or more good and sufficient sureties, or in some good and responsible fidelity insurance company, in such sum as the directors shall require and approve. Such bonds shall be executed annually and shall be filed with the Auditor of Public Accounts of this State within ten days next after the approval thereof by the board of directors, and the fee for filing the same shall be \$1.00. Such bond shall be sufficient in amount to protect the association from loss by reason of malfeasance in office or failure to faithfully perform and discharge the duties of his position. No officer or employé who is required to give bond, shall be deemed qualified to enter upon the discharge of his duties until his bond shall have been approved by a majority of the board of directors by a written endorsement thereon and filed with the Auditor of Public Accounts as herein required. Any officer or employé who shall wilfully neglect or refuse to file such bond at the time and manner as is herein provided, shall be subject to a fine of not less than \$25 nor more than \$200. The same may be recovered in any court having competent jurisdiction in the name of the People of the State of Illinois on the

relation of the said Auditor, for the benefit of the county wherein the said association is located, or in which such officer or officers may reside. (As amended by an act approved May 16, 1903, in force July 1, 1903.)

§ 5c. POWER TO BORROW MONEY.] The directors shall have power to borrow money for such temporary uses and purposes of the association as the exigencies of the business may demand and as are not inconsistent with the objects of the association. To secure such loans the directors may cause the obligation or obligations of the association to be issued therefore, bearing interest not to exceed the then legal contract rate. No such loan or loans shall have a longer duration than one year, nor shall the aggregate amount of such outstanding indebtedness at any one time exceed 10 per centum of the assets of the association. Before any money shall be borrowed, the board of directors shall first, by a majority vote of all the members, pass and record a resolution to that effect. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 5d. MATURED SHARES.] When the directors shall have declared any shares to have reached maturity, the owners thereof shall be entitled to receive such maturity value, with such interest, not exceeding the then legal contract rate, as the directors may determine, from the time of maturity until paid: *Provided*, that at no time shall the aggregate amount of such shares outstanding exceed 20 per centum of the assets of the association. (As amended by an act approved May 16, 1903, in force July 1, 1903.)

§ 6a. CAPITAL TO BE ACCUMULATED.] The capital to be accumulated shall be divided into shares having a maturity value of \$100 each. The shares shall be deemed to be personal property in the hands of the members, transferable upon the books of the association in the manner provided by the by-laws. The shares shall be issued at such time or times and in such class or classes as the by-laws shall designate. The shares, if the by-laws shall so provide, may be issued in series, and be subdivided into classes, each class having a different periodical payment of dues, payable in such manner and in such amounts and at such time or times as the by-laws shall provide. Every share shall be subject to a lien for the payment of unpaid installments and such other charges as may be lawfully incurred thereon under the provisions of this act, and the by-laws may prescribe the manner of enforcing such lien. The payment of such dues shall continue on each share until the same shall have reached maturity value, or is withdrawn or retired. All shares which have matured, or which shall have been cancelled, withdrawn or retired may be reissued as of a subsequent date or series. All shares heretofore issued by any association upon which installments have been paid in advance, together with the interest allowed or paid thereon, are hereby legalized and validated. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 6d. WITHDRAWALS, VOLUNTARY.] Any member desiring to withdraw his shares from any association doing business in this State shall make a written application, which shall be received and filed in numerical order, and payment on the same shall be made in the order in which they are filed. Such member shall be entitled to receive the full amount of dues paid in on the shares so sought to be withdrawn and such interest thereon as fixed in the by-laws, and in addition thereto such proportion of the profits apportioned thereto as the board of directors may, from time to time, by resolution determine, less such charges of the character enumerated in this act as may be due thereon: *Provided*, that the amount of such interest or profits paid or withdrawals shall not exceed the actual earnings of the shares sought to be withdrawn: *Provided further*, that at no time shall more than one-half of the funds of the treasury of the association be applicable to the demand of withdrawing members or the payment of matured shares, without the consent of the board of directors: *Provided further*, that any member having pledged his or her shares as security for an advance, without other security, may withdraw the same and receive the evidence of indebtedness given for such advance and such balance in cash, if any, as may be to the credit of such

shares, but such withdrawal shall be subject to the same regulations in all other respects as in the case of shares not pledged. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 6c. Any member who shall have obtained a loan or advance on his shares, and who shall have given real estate as security, may at any time upon giving 30 days previous notice in writing, repay the same. On settlement such member shall be charged with the full amount of such loan or advance, together with any and all arrearages due thereon, or on the shares pledged or appertaining to the security given, and shall thereupon be allowed as a credit the withdrawal value of the shares pledged as security, together with such other credits as may be returnable on account thereof, and the balance shall be received by the association in full settlement and discharge of such loan or advance: *Provided*, that all settlements made in periods intervening between stated monthly meetings of the directors shall be made as of the date of the stated monthly meeting next succeeding any such settlement: *Provided also*, that any member electing to repay his loan or advance may, in lieu of repaying the same in full, elect to repay the same in part in even hundreds of dollars in cash, or he may elect to have applied as a credit on the amount due upon such loan or advance the then withdrawal value of the shares upon which such loan or advance may then be predicated; and thereupon the said shares shall be and become cancelled in the proportion of one share for each \$100 so applied as a credit, and the remaining uncanceled shares shall be transferred to and held as advanced or pledged shares of the then current series or date, and the obligation evidencing such loan or advance, and the mortgage or other security giving to secure the same, shall not in anywise be prejudiced by any such transfer, whether such transfer shall have been provided for in the obligation evidencing such loan or advance and the mortgage securing the same or not; and after the application of every such credit the amount of such loan or advance shall forthwith be and become reduced in accordance with the amount so applied as a credit, and such advanced shareholder shall not thereafter be held liable for any greater amount than shall be remaining due after the application of such credits, except for arrearages and penalties occasioned by the shareholder's own default. (As amended by act approved April 24, 1899, in force July 1, 1899.)

§ 6d. WITHDRAWALS INVOLUNTARY.] The directors may, in their discretion, under rules made by them in conformity with the by-laws, retire the unpledged shares, in the order of the issue of such shares, by enforcing withdrawals of the same, and the owners shall be paid the full value of their shares, as determined at the last preceding distribution of profits, together with all dues paid since such distribution, less any unpaid fines: *Provided*, that all shares which have reached matured value and that may be outstanding shall be first retired under the provisions of this act. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 6e. DECEASED MEMBERS.] Upon the death of a shareholder, his legal representative shall be entitled to receive the voluntary withdrawal value of the unpledged shares of the deceased. No fines shall be charged or profits credited to a deceased member's shares from and after his decease, unless his legal representatives assume the future payments of such shares. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 6f. A membership fee and a transfer fee, neither of which shall exceed 25 cents per share, may be charged, and all fees shall be accounted for as a part of the receipts of the association. Any association may impose a penalty for the non-payment of dues, interest and premium at the time they shall fall due, which penalties shall in no case exceed the sum of 10 cents per share per month, and it shall not be permissible to either compound or cumulate such penalties. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 7. WHO MAY BECOME SUBSCRIBERS.] Married women may become subscribers to the capital stock of such association and hold, control and transfer their stock in all respects as *femmes* sole, and their stock shall not be

subject to the control of or liable for the debts of their husbands. Minors may become subscribers to and owners of the stock of such association, which may be withdrawn in like manner as other stock, and the receipt of such minors shall be a valid acquittance. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 8. MEETING OF DIRECTORS—LOAN OF MONEY.] The board of directors shall hold such stated meetings; not less frequently than once a month, as may be provided by the by-laws; at which meeting the money in the treasury shall be offered for loan in open meeting, and the share holders who shall bid the highest premium, for the preference or priority of loan, shall be entitled to receive a loan of \$100.00 for each share of stock held by said shareholders; the said premium bid may be deducted from the loan in one amount, or may be paid in such proportionate amounts or installments, and at such times during the existence of the shares of stock borrowed upon, as may be designated by the by-laws of the respective associations. *Provided*, that any such association may, by its by-laws dispense with the offering of its money for bids in open meeting and, in lieu thereof, loan its money at a rate of interest and premium, fixed by its by-laws, and either with or without premium, deciding the preference or priority of loans by the priority of the applications for loans of its shareholders: *And, provided*, that no loan shall be made by said association except to its own members, nor in any sum in excess of the amount of stock held by such members borrowing, but such shareholders may borrow such fractional part of \$100 00 as the by-laws may provide. Good and ample real estate security, unincumbered, except by prior loans of such association, shall be given by the borrower to secure the payment of the loan; *Provided, however*, that the stock of such associations may be received as security to the amount of the withdrawal value of such stock; *And, provided*, that the board of directors, may be [by] a two-thirds vote of all its members temporarily invest the funds of the association in the treasury in excess of the demands of the shareholders, in other securities, but such investments shall not exceed 20 per centum of the assets of the association. Any mutual building, loan and homestead association, which may have heretofore been incorporated under the laws of the State of Illinois, may avail itself of all the power conferred by this act. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 8b. LIFE INSURANCE.] The board of directors may require as additional security for any loan, life insurance on the life of the borrower or other person in an amount and in some company to be designated by them, or the borrower may do so voluntarily with the consent of the association. The policy of insurance shall be assigned to the association as collateral security for the loan, and in case of death shall be applied to its payment. The cost of such insurance shall be paid by the association from time to time when due, and deducted from the amount standing to the credit of the borrower on his stock, or from his subsequent payments of the same as other assessments. Other arrangements may be made for the payment of such insurance by the consent of all parties. (Added by act approved May 16, 1903, in force July 1, 1903.)

§ 9. FAILURE TO GIVE SECURITY FOR LOAN.] In case the borrower shall neglect to offer security, or shall offer security, that is not approved by the board of directors, by such time as the by-laws may prescribe, he or she shall be charged with one month's interest, together with any expenses incurred, and the money may be resold at the next stated meeting. In case of non-payment of installments or interest and fines by borrowing stockholders for the space of six months, payment of principal and interest and fines without deducting the premium paid or the interest thereon, may be enforced by proceedings against their securities according to law, upon the order of the board of directors.

§ 10. PAYMENT OF LOANS—PREMIUM REFUNDED.] A borrower may repay a loan at any time, and in event of the repayment thereof before the expiration of the eighth year after the organization of association, or the date of issue of the series of stock in such association on which the loan may have been

made, there shall be refunded to such borrower one-eighth of the premium paid for every year of the said eight years then unexpired. *Provided*, that where the said premium has not been deducted from the loan, but paid in installments, there shall be no premium refunded; and any mutual building, loan and homestead association which may have heretofore been incorporated under the laws of the State of Illinois, may avail itself of all the powers conferred by this act. (As amended June 17, 1887, in force July 1, 1887.)

§ 11. PREMIUMS, FINES, ETC., NOT USURIOUS.] Corporations organized under this act being of the nature of cooperative associations, therefore no interest, premiums, fines, nor interest on such premiums that may accrue to said corporations, according to the provisions of this act, shall be deemed usurious and the same may be collected as other debts of like amount may be collected by laws in this State, and all money paid to such corporation being at once loaned out and placed into taxable property, and the shares of stock and notes provided for in this act being simply evidence as to where such money has been placed, therefore such stock and notes shall not be subject to taxation. (As amended by act approved June 16, 1891.)

§ 12. CORPORATE EXISTENCE NOT TO CEASE ON FAILURE TO ELECT.] No corporation or association, created under this act shall cease or expire from neglect on the part of the corporation to elect officers at the time mentioned in their charter and by-laws, and all officers elected by such corporation shall hold their offices until their successors are duly elected.

§ 13. MAY PURCHASE, ETC., REAL ESTATE—WHEN.] Any loan or building association, incorporated by or under this act, is hereby authorized and empowered to purchase at any sheriff's or other judicial sale, or at any other sale, public or private, any real estate upon which such association may have or hold any mortgage, lien or other encumbrance, or in which said association may have an interest, and the real estate so purchased, to sell, convey, lease, mortgage or exchange for other real estate and to dispose of such real estate so acquired at pleasure to any person or persons whomsoever. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 14. EXISTENCE MAY BE EXTENDED.] Any loan or building association incorporated under this act, or any prior act, may extend the duration of time for which such association was organized, increase or decrease its capital stock, or change its name or the number of directors, by a vote of the majority of the capital stock of such association at any meeting of the shareholders of such association; thereupon the board of directors shall transmit a copy of the proceedings of such meeting, duly attested, to the Auditor of Public Accounts, who shall issue his certificate as provided in section 3 of this act, certifying to the extension of time of duration of such association, and the same shall be recorded as provided in said section 3 of this act. And any association incorporated under any prior act, and extending the duration of the time for which it was incorporated, in the manner herein provided, shall be deemed as incorporated under and be vested with all the powers given in this act, the same as if such association had been originally incorporated under it. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 15. ANNUAL REPORT TO AUDITOR—PENALTIES FOR NOT MAKING, OR FOR MAKING FALSE OR WRONG REPORTS.] The secretary of every association doing business within this State, shall, within 60 days next after the close of each fiscal year of such association, file with the Auditor of Public Accounts of the State of Illinois, with a fee of \$2.00 a detailed statement of the receipts and expenditures of such association for one year next preceding the date of such report, its assets and liabilities, including in such liabilities all sums due for gross premium unearned; the number of shares issued, withdrawn, matured, retired and loaned on during the year; the number of shares in force, number of shares loaned upon, installments per share, profits per share and the value per share at the date of such statement, which statement shall be in such form as shall be prescribed by the Auditor. Such statement shall exhibit in full each, all and every of the receipts from whatsoever source received, and each, all and every of the expenditures of such association, including all expenses of management. All of such statements shall be sworn

to by the secretary before some officer authorized by the laws of this State and certified to by a committee of three members of such association, not officers thereof, or by public accountants appointed by the board of directors. Such statements, and also any other periodical statement, shall be either mailed to each shareholder or published in some paper regularly issued in the county in which such association is located within 60 days next after the same shall be compiled. Any secretary who shall wilfully neglect or refuse to file such statement, shall be subjected to a fine of not less than \$25 nor more than \$200 for each neglect or refusal to furnish such statement. The same may be recovered in any court having competent jurisdiction in the name of the People of the State of Illinois, on the relation of the said Auditor, for the benefit of the county wherein said association is located, or in which such secretary may reside. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 16. EXAMINATIONS.] It shall be the duty of the Auditor of Public Accounts, in person, or by one or more persons to be by him appointed for that purpose, not officers or agents of, or in any manner interested in such association, except as stockholders, at least once in each year, to examine into the affairs of every such association incorporated in this State, or doing business by its agents in this State, and it shall be the duty of the officers or any agents of any such association to cause their books to be opened for inspection of the Auditor or person or persons so by him appointed, and otherwise facilitate such examination so far as it may be in their power to do so, and for that purpose the Auditor or person or persons so appointed by him shall have power to examine, under oath, the officers and agents of such associations relative to the business of such associations. and whenever the Auditor of Public Accounts shall deem it for the best interest of the public so to do he shall publish the result of any investigation in one or more newspapers of general circulation, published in the county in which the principal office of such association is located, and annually, on or before the first day of December of each year, the Auditor of Public Accounts shall report in writing to the Governor the financial condition of all such associations doing business in this State. The Auditor shall receive for such examinations made by him in person or by deputy his reasonable compensation and expenses, and said compensation and expenses shall be paid by the association so examined. (As amended by act approved June 19, 1893.)

§ 17a. Whenever it shall appear to the Auditor of Public Accounts that the assets of any association doing business in this State are impaired to the extent that such assets do not exceed the dues paid in on the shares, with interest thereon at the rate of 3 per centum per annum for the average time invested, or that it is conducting its business in a fraudulent, illegal or unsafe manner, he may at once, in either case, appoint a custodian for such association, and shall require of such custodian a good and sufficient bond, with sureties to be approved by such Auditor. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 17b. The Auditor of Public Accounts, at the time of the appointment of a custodian for any association as herein provided, shall, within ten days next after having appointed such custodian, convene a special meeting of the shareholders for the purpose of considering and acting upon such matters as to such special meeting as shall seem best. Notice of such special meeting shall be given in the manner and form provided in section 20 of this act for the call of special meetings of shareholders. At such meeting said Auditor shall present a full report of the affairs and conditions of such association, as found by him from his examination thereof, or as made to him by the custodian. (As amended by an act approved June 16, 1897, in force July 1, 1897.)

§ 17c. Such custodian, under the direction of the Auditor, shall take possession of the books, records and assets of every description of such association, and, pending the further proceedings specified in this act, shall prepare or have prepared, a full and true exhibit of the affairs, property and condition of such association, including an itemized statement of all its assets and liabilities; and shall receive and collect all debts, dues and claims belonging to

it; and may, if necessary, by and with the consent and approval of the Auditor, pay the immediate necessary and reasonable expenses of his trust, including his own compensation, at not to exceed \$10 *per diem*. Such custodian shall also receive and receipt for all monthly payments becoming due after the dates of his appointment, and shall keep the same separate and apart from the other moneys and effects of such associations. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 17d. If, at the special meeting of the shareholders, to be called as herein provided, the shareholders of such association, shall vote to reorganize said association, then and in that case, the said custodian shall, upon the consummation of the reorganization thereof, and when the said Auditor shall so order and direct, turn over to the new management all the books, papers and effects of every description in his hands belonging to such association. (As amended by an act approved June 16, 1897, in force July 1, 1897.)

§ 17e. If at the special meeting of the shareholders, to be called and held as herein provided, such shareholders shall vote to go into voluntary liquidation, or to otherwise close up and discontinue the business of such association, the custodian shall, when the Auditor shall so order and direct, return to the shareholders all monthly payments received and receipted for by him, and which became due and payable after the date of his appointment; and all books, papers and effects of every description in his hands belonging to such association not so returnable, shall, when the Auditor shall so order and direct, be turned over and delivered to the person or persons entitled thereto. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 17f. If the Auditor of Public Accounts, after having called a meeting of the shareholders, as in this act provided, shall find that the association can not be reorganized, or that voluntary liquidation by the shareholders can not be had or consummated, he shall report the same to the Attorney General, whose duty it shall then become to at once apply to the circuit court of the county in which the principal office of such association may be located, or to any of the judges of the said court in vacation, in the name of the People of this State, on the relation of said Auditor, for an injunction restraining such association from doing further business, and for the appointment of a receiver of such association, and for the dissolution of said association, which application may be made and granted, either in term time or in vacation of said court, in the manner now provided for obtaining injunctions, and said cause shall thereupon proceed as other cases in chancery. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 18. AUDITING COMMITTEES—COMPENSATION ALLOWED.] Any such association may allow reasonable compensation to its auditing committees for their services as such, or to such public accountants appointed by the board of directors in making any examination of such association. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 19. Any association may reorganize or go into voluntary liquidation by the votes of its shareholders owning at least two-thirds of the shares in force at the time such vote is taken. Whenever such shareholders shall desire to reorganize or go into voluntary liquidation, it shall be the duty of the board of directors of such association, or of a committee of shareholders appointed for the purpose, to submit the question of such reorganization or voluntary liquidation to a vote of the shareholders at a special meeting of such shareholders to be held as herein provided. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 20. Whenever a meeting of the shareholders is to be called for the purpose aforesaid, it shall be the duty of the board of directors, or of said committee, to convene a special meeting of the shareholders at the principal office of the association, at such time as such directors or committee shall fix and determine. Notice of such meeting shall be given to every member of the association by depositing in the postoffice, at least ten days before the time fixed for such meeting, a notice properly addressed to each shareholder at the last recorded address of said shareholder. The directors or committee

shall also cause a notice of such meeting to be certified to the auditor of Public Accounts at the same time that notice is given to the shareholders. (As amended by an act approved June 16, 1897, in force July 1, 1897.)

§ 21. Such directors or committee shall prepare, or have prepared, a full and true exhibit of the affairs, property and condition of such association, including an itemized statement of its assets and liabilities, which exhibit shall be sworn to by a majority of said directors, or of said committee, before some officer authorized to take acknowledgements of conveyances in this State, such exhibit and report to be printed and a copy thereof mailed along with the notice convening such special meeting. Such original exhibit, sworn to as herein provided, shall be filed with the Auditor of Public Accounts of this State, along with a notice of such meeting at the same time that they are mailed to the shareholders. (As amended by act approved June 16, 1897, in force July, 1897.)

§ 22. VOTING—ADOPTION OF RESOLUTION TO REORGANIZE OR LIQUIDATE.] At such special meeting all votes taken shall be by ballot, and votes of its shareholders owning at least two-thirds of its shares in force at the time such vote is taken shall be necessary to carry any resolution for the reorganization or liquidation of such association; and if, at such meeting, said shareholders shall, in the manner herein provided, pass a resolution, for the reorganization or liquidation of such association, a copy of such resolution, duly certified by the presiding officer and secretary of such meeting, shall be given to and shall contain full instructions, and define the authority and compensation of the party or parties to be named therein, to answer and discharge the duties entrusted to them by such resolution; and a like duly certified copy of such resolution, instructions and authority shall immediately be filed with the Auditor of Public Accounts, by the party or parties named in such resolution, before they shall enter upon the discharge of their trust. Before the party or parties named in any such resolution shall assume the duties of their trust, they shall become bounden with two or more good and sufficient sureties, or some good and responsible fidelity insurance company, in such sum as the Auditor of Public Accounts of this State shall require and approve. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 23. At such special meeting the shareholders, by a majority vote of the shares in force at the time such vote is taken (cast by ballot), may declare vacant the office of the entire board of directors, and of all officers of such association, and may at the same time proceed to the election of a new board of directors, who, in the absence of a special committee being named in the resolution to be adopted by the shareholders, as hereinbefore in section 22 provided, shall have the charge and direction of the reorganization or the liquidation of the affairs of such association. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 24. Upon the completion by the person or persons named in the aforesaid resolution passed at such special meeting of shareholders, of the duties entrusted to them in such resolution, they shall cause a complete record of all proceedings to be made, reciting therein the adoption of the resolution to that effect, which shall also show that all claims, demands and debts for or against the association have been fully settled, the corporate liabilities completely discharged, and the corporate assets and property distributed among all the persons entitled thereto. Said report and record shall be filed in the office of the Auditor of Public Accounts, and a notice of such dissolution published for three successive weeks in any newspaper published in the county wherein the principal office of such association is located, and upon the filing of such report, and making publication as aforesaid, such association shall be deemed dissolved: *Provided*, that when an association has wound up its affairs and discontinued business without entering upon voluntary liquidation, as provided in this act, the directors shall likewise file with the Auditor of Public Accounts a report and record, and publish a notice of dissolution, as hereinabove provided, and thereupon said association shall be deemed dissolved. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 25. Receivers may also be appointed whenever nine or more shareholders of any association shall file a petition in the circuit court of the county in which the principal office of such association is located, setting forth the facts relied upon for the appointment of a receiver. Such petition shall be subscribed and sworn to by such petitioners, and shall be accompanied by a good and sufficient bond, conditioned for the payment of all fees, expenses, and attorney's fees incident to such proceeding or proceedings, in event the allegations set forth in the petition shall not be sustained, the amount of such bond, and the sureties thereof, shall be approved by the court, and the causes shall thereupon proceed as other cases in equity. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 26. APPORTIONMENT OF PROFITS.] The profits and losses of associations doing business in this State shall be apportioned at least annually, and as much oftener as the by-laws shall provide. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 27. CONTINGENT FUND.] As each periodical apportionment of profits the directors shall reserve as a guarantee or contingent fund a sum not less than 1 per centum nor more than 5 per centum of the net profits accruing since the last prior preceding apportionment, until such fund amounts to 5 per centum of the dues capital, which fund shall be at all times thereafter be maintained and held at not less than said 5 nor more than 10 per centum of the dues capital, and said fund shall at all times be available to meet losses in the business of the association from depreciation of its securities or otherwise. (As amended by act approved June 16, 1897, in force July 1, 1897.)

AN ACT to regulate foreign building, loan and homestead associations doing business in the State of Illinois, approved June 20, 1893, in force July 1, 1893.

SECTION 1. *Be it enacted by the People of the State of Illinois, represented in the General Assembly:* That foreign building, loan and homestead associations doing business in this State shall conduct the same in accordance with the laws of this State governing domestic associations, and no such association shall do any business in this State until it procures from the Auditor of Public Accounts a certificate of authority to do so. To procure such authority, such association shall comply with the following provisions:

First. It shall deposit with the said Auditor one hundred thousand (100,000) dollars, either in cash or bonds of the United States or of the State of Illinois, or of any county or municipal corporation in the State of Illinois, satisfactory to said Auditor.

Second. It shall file with the Auditor a certified copy of its charter constitution and by-laws and other rules and regulations showing its manner of conducting business, together with a statement such as is required annually from all associations, and certified copies of all subsequent amendments to such by-laws.

§ 2. Whenever such association has complied with the provisions of this act, and the Auditor is satisfied that such association is doing business according to the laws of the State and is in sound financial condition, he shall issue his certificate of authority to such association to do business in this State. Annually, thereafter, upon the filing of the annual statement herein provided for, if the Auditor shall be satisfied as aforesaid, he shall issue a renewal of such certificate of authority.

§ 3. Such foreign association may collect and use the interest on any securities so deposited, so long as it fulfills its obligations and complies with the provisions of this act. It may also exchange them for other securities of equal value and satisfactory to the Auditor.

§ 4. The deposit made with the Auditor shall be held as a security of all claims of residents of this State against said association, and shall be liable for all judgments or decrees thereon, and subjected to the payment of the same in the same manner as the property of other non-residents. Should

any association cease to do business in this State the Auditor may release securities in his discretion, retaining sufficient to satisfy all outstanding liabilities.

§ 5. Should the Auditor find, upon examination, that any foreign association does not conduct its business in accordance with the law, or that the affairs of any such association are in an unsound condition, or if such association refuses to permit examination to be made, he may cancel the authority of such association to do business in this State, and cause a notice thereof to be sent to the home office of the association, and to be published in at least one newspaper in the city of Springfield. After the publication of such notice, it shall be unlawful for any agent of said association to receive any further stock deposits from members residing in this State, except payments on stock on which a loan has been taken.

§ 6. Foreign building and loan associations shall pay to the Auditor the following fees, which shall be paid into the State treasury, to wit: For filing each application for admission to do business in this State, fifty dollars (\$50.00); for each certificate of authority, and annual renewal of the same, twenty-five dollars (\$25.00).

§ 7. It shall be unlawful for any building and loan association to do business in this State without having first complied with the provisions of this act, or for any person to sell, dispose of, or offer to sell or dispose of, any shares of stock of any such association which has not complied with the provisions of this act, and any association violating any of the provisions of this act, or failing to comply with any of its provisions, or any person so selling or offering to sell or dispose of stock in any such association which has not complied with the provisions of this act, shall be fined not less than \$50.00 nor more than \$1,000.00, to be recovered by an action in the name of the State, and on collection to be paid into the State treasury: *Provided*, that building and loan associations organized in other states, having heretofore transacted business in this State, which shall not have complied with the provisions of this act, shall have a right to close up their business and fulfill their contracts heretofore entered into with citizens of this State, through their duly authorized agents without being subject to the penalties prescribed by this act; but all contracts made after the passage of this act by such associations not authorized to do business in this State at the time of making such contracts, shall be null and void.

APPROVED June 20, 1893.

INDEX.

A	
	PAGE.
Allendale—	
Allendale Building and Loan Association	419
Aledo—	
Mercer County Building and Loan Association	374
Albion—	
Edwards County Loan and Building Association	86
Alma—	
Alma Building and Loan Association ..	6
Altamont—	
Altamont Building and Loan Association	5
Alton—	
Alton Germania Building and Loan Association	3
Citizens' Building and Loan Association	59
Home Building and Loan Association ..	129
Piassa Building and Loan Association ..	236
Alton Building and Loan Association ..	2
Anna—	
Anna Building and Loan Association ..	322
Anna Loan and Improvement Company ..	421
Arcola—	
Arcola Homestead and Loan Association	8
Arthur—	
Arthur Homestead and Loan Association	9
Astoria—	
Astoria Mutual Building, Loan and Homestead Association	12
Assumption—	
Mutual Building, Loan and Homestead Association	204
People's Building, Savings and Loan Association	234
Ashland—	
Ashland Building, Savings and Loan Association	11
Ashmore—	
Ashmore Building and Loan Association	10

PAGE.	
Atlanta—	
Atlanta Building and Loan Association	15
Atwood—	
Atwood Building, Loan and Savings Association	14
Auburn—	
Auburn Building and Loan Association	325
Augusta—	
Augusta Savings, Loan and Building Association	16
Aurora—	
Home Building and Loan Association ..	447
Improvement Building and Loan Association	448
Ava—	
Ava Building and Loan Association	17

B

Beardstown—	
Beardstown Building and Loan Association	20
Mutual Loan and Savings Association ..	206
Belleville—	
Belleville Security Building and Loan Association	326
Citizens' Building and Loan Association	55
First Mutual Building Association	353
Benld—	
Benld Home Association	21
Belvidere—	
Home Mutual Savings and Loan Association	137
Benton—	
Benton Building and Loan Association ..	22
Bethany—	
Bethany Building and Loan Association	23
Birds—	
Birds Home Building and Loan Association	25
Bloomington—	
Bloomington Loan and Homestead Association	26

Index—Continued.

	PAGE.
Blue Mound—	
Blue Mound Savings, Loan and Building Association	328
Blue Island—	
Cottage Building and Loan Association	436
Bridgeport—	
Bridgeport Building and Loan Association	30
Brocton—	
Brocton Building and Loan Association	31
Bunker Hill—	
Bunker Hill Building, Loan and Homestead Association	36
C	
Cairo—	
Cairo Building and Loan Association ..	37
Central Building and Loan Association ..	48
Citizens' Building and Loan Association	339
Loan and Improvement Association ..	178
The Greater Cairo Building and Loan Association	292
Carbondale—	
Carbondale Building, Loan and Homestead Association	41
Carlinville—	
Carlinville Loan and Building Association	425
Carlyle—	
Carlyle Building and Loan Association ..	424
Carrollton—	
Greene County Savings and Loan Association	357
Cartersville—	
Cartersville Building and Loan Association	42
Carthage—	
Carthage Savings, Loan and Building Association	40
Camp Point—	
Camp Point Homestead Association ..	38
Canton—	
Canton Homestead and Loan Association ..	39
Casey—	
Casey, Illinois, Loan and Building Association	44
Centralia—	
Centralia Building and Loan Association	49
Home Building and Loan Association ..	133
Cerro Gordo—	
Cerro Gordo Building and Loan Association	50

	PAGE.
Champaign—	
Champaign Loan and Building Association	65
Twin Cities Savings and Loan Association	400
Chandlerville—	
Chandlerville Building and Loan Association	428
Charleston—	
Charleston Homestead and Loan Association	429
Coles County Building and Loan and Homestead Association	73
Columbian Building and Loan Association	432
Chicago—	
Abraham Lincoln Building, Loan and Homestead Association	418
Albert Wachowski Loan and Savings Company	1
Allport Building and Loan Association ..	4
Amerikan Building and Loan Association	420
Amity Building and Loan Association ..	7
Apollo Building and Loan Association ..	323
Arnoldsville Building and Loan Association	324
Atlas Building and Loan Association ..	13
Avenue Building, Loan and Homestead Association	18
B. Glowacki Loan and Building Association	24
Bohemia Building and Loan Association	27
Bohemian National Building and Loan Association	28
Bohemian Workingmen's Building and Loan Association	29
Borivoj Building and Loan Association ..	329
Building and Loan Association "Douglas Park"	34
Building and Loan Association "Silver Crown"	330
Building and Loan Association "Rip" ..	35
Building, Homestead and Loan Association	23
Budoucrest Building and Loan Association	32
C. B. L. Building and Loan Association ..	427
Carter H. Harrison Building and Loan Association	426
Cassimer Pulaski Loan and Building Association of the Tenth Ward	45
Cechoslovan Building and Loan Association	46
Central Building and Loan Association ..	331
Central Park Building and Loan Association	332
Cesky Delnik Building and Loan Association	51
Ceska Kalifornia Building and Loan Association	52
Chicago Building, Loan and Homestead Association	334
Citizens' Mutual Building and Loan Association	430

Index—Continued.

Chicago—Continued.	PAGE.	Chicago—Continued.	PAGE.
Clerks' and Mechanics' Building, Loan and Investment Association.....	68	Keistuto Loan and Building Association No. 1.....	363
Columbia Building and Loan Association.....	341	Klatovy Building and Loan Association.....	162
Commercial Building, Loan and Investment Association.....	435	King Zigmund the First Building and Homestead Association.....	160
Concordia Building, Loan and Homestead Association.....	74	Koerner Building and Loan Association.....	164
Crown Building and Loan Association.....	77	Kosciusko No. 3 Building and Loan Association.....	163
Domov Building and Loan Association.....	346	Krola Jagiely Building and Loan Association.....	165
Deering Building and Loan Association.....	82	Kronan Building and Loan Association.....	364
Delnický Krok Building and Loan Association.....	343	Lake Bluff Building and Loan Association.....	166
Douglas Building and Loan Association.....	440	Labe Building and Loan Association.....	452
Douglas Park Building Association.....	84	Lake Side Building, Loan and Homestead Association.....	167
Drexel Building and Loan Association.....	347	Lawndale Building and Loan Association.....	454
Englewood Building and Loan Association.....	349	Lev (Lion) Building and Loan Association.....	455
Enterprise Building and Loan Association.....	92	Lessing Building and Loan Association.....	171
Fairfield Building and Loan Association.....	351	Libuee Building and Loan Association.....	172
Fifteenth Ward Building and Loan Association.....	103	Lithuania Building, Loan and Homestead Association.....	174
Free Home Building, Loan and Homestead Association.....	354	Lstibor Building and Loan Association.....	370
Friendship Building and Loan Association No. 2.....	443	Linne Building, Loan and Homestead Association.....	456
General Sowinski Building and Loan Association.....	444	Lipany Building and Loan Association.....	173
Garden City Equitable Loan and Building Association.....	106	Loan Association of the Members of All Saint's Parish of Chicago.....	177
Garden City Mutual Savings, Loan and Building Association.....	107	Logan Building and Loan Association.....	457
German Mutual Building and Loan Association.....	109	Manning Building and Loan Association.....	189
Golden Building, Loan and Homestead Association.....	117	Marshall Building and Loan Association.....	188
Guarantee Building and Loan Association.....	445	Metropolitan Savings and Loan Association.....	193
Harugari Building and Loan Association.....	123	Mount Pleasant Building Association.....	201
Harvard Building and Loan Association.....	446	Mutual Building and Loan Association.....	202
Hoffnung Building, Loan and Homestead Association.....	138	New City Building, Loan and Homestead Association.....	210
Holland Building and Loan Association.....	128	New Fort Dearborn Building and Loan Association.....	208
Homan Building and Loan Association.....	130	North Avenue Building and Loan Association.....	216
Hoyne Building, Loan and Homestead Association.....	139	Northwestern Bohemian Building and Loan Association.....	214
Hospodor Building and Loan Association.....	141	Norwood Park Building, Loan and Homestead Association.....	465
Hrad Rabi Building and Loan Association.....	143	Nový Krok Building and Loan Association.....	466
Jagiello Building and Loan Association.....	148	Ogden Avenue Building and Loan Association.....	219
J. I. Krazewski Building and Loan Association.....	359	Orel Svobody Building and Loan Association.....	467
Jiri Washington Building and Loan Association.....	150	Oul Homestead Association.....	225
John A. Logan Homestead, Loan and Building Association.....	151	Park Side Loan and Savings Company.....	468
Jungman Building and Loan Association.....	152	People's Building and Loan Association.....	379
Karlův Tye Building and Loan Association.....	153	Phoenix Building Society.....	469
Kaspar Building and Loan Association.....	154	Pisek Building and Loan Association.....	238
Kedzie Building and Loan Association.....	156	Plzen Building and Loan Association.....	239
		Polish National Loan and Building Association.....	471
		Polonia Building and Loan Association.....	242

Index—Continued.

Chicago—Continued.	PAGE.	Chicago—Concluded.	PAGE.
Poniatowski Building and Loan Association	243	Union Building and Loan Association	404
Praha No. 3 Building and Loan Association	472	Union Savings, Loan and Building Association	403
Pravda Building and Loan Association	244	United Citizens' Building and Loan Association	301
Prince Vyntano Lithuanian Building and Loan Association	245	Upper Cicero Building and Loan Association	492
Pulaski Building, Loan and Investment Association	384	Vernost Building and Loan Association	307
Pulaski Loan and Building Association of the Sixth Ward	385	Vltava Building, Loan and Homestead Association	311
Queen City Loan and Building Association	246	Vlastenec Building and Loan Association	310
Railway Homestead and Loan Association	473	Vincent Barzynski Loan and Savings Association	493
Roseland Savings, Loan and Building Company	476	Vinohrad Building and Loan Association	495
Rovnost Homestead Association	477	Vojta Naprstek Building and Loan Association	496
Royal Building and Loan Association	252	Vysehrad Building and Loan Association	408
St. Joseph No. 3. Building and Loan Association	394	Wentworth Building Association	497
St. Paul Building and Loan Association	275	West Chicago Building and Loan Association	498
Scarb Polski Building and Loan Association	481	West Division Street Building and Loan Association	316
Scandia Loan and Investment Association	389	White Eagle Building and Loan Association	499
Simons Dakanto Building and Loan Association	263	Young Men's Savings, Loan and Building Association	416
Silver Leaf Building and Loan Association	262	Zlata Koruna Building and Loan Association	501
Sixteenth Ward Building Association	480		
Sixth Ward Building and Loan Association	390	Chicago Heights—	
Slavia Building and Loan Association	482	Chicago Heights Building and Loan Association	66
Slovak Building and Loan Association "Tatra"	391		
Slovan Building and Loan Association	265	Chillicothe—	
South Chicago Building and Loan Association	484	Chillicothe Loan and Homestead Association	67
St. Louis Building and Loan Association	487		
Standard Building, Loan and Homestead Association	276	Chrisman—	
Star Building and Loan Association	485	Chrisman Savings and Loan Association	64
Sumava Building and Loan Association	395		
Surety Loan and Savings Company	396	Cisne—	
Svea Building and Loan Association	288	Cisne Building and Loan Association	62
Svoboda (Liberty) Building and Loan Association	289		
Svornost Building and Loan Association	488	Cissna Park—	
Swedish Home Building Association	291	Cissna Park Building and Savings Association	63
Tabor No. 2 Building and Loan Association	397		
Telegraphers' Building and Loan Association	399	Clay City—	
Tocin Building, Loan and Homestead Association	294	Clay City Building, Loan and Homestead Association	70
Town of Lake Building, Loan and Homestead Association	489		
Troy Building and Loan Association	491	Clinton—	
Trumbull Building and Loan Association	490	Central Illinois Building, Loan and Homestead Association	333
Twenty-sixth Street Building and Loan Association	300	De Witt County Building Association	344
Turner Building and Loan Association	298		
Uhland Building and Loan Association	402	Cobden—	
		Cobden Building and Loan Association	72
		Colchester—	
		Colchester Building and Loan Association	434
		Coulterville—	
		Coulterville Building and Loan Association	437

Index—Continued.

	PAGE.
Collinsville—	
Collinsville Building and Loan Association	340
Home Building Association	358
Cuba—	
Cuba Building and Loan Association...	438

D

Dallas City—	
Dallas City Building and Loan Association	342
Danville—	
Danville Benefit and Building Association	79
Danville Building Association	80
Equitable Building and Loan Association	93
Fidelity Investment and Building Association	102
Germania Building Association	111
Home Building and Loan Association	134
Vermilion County Building Association	306
Decatur—	
Peoples' Savings and Loan Association	381
Mutual Home and Savings Association	205
DeKalb—	
Barb City Building and Loan Association	19
DeKalb Building and Loan Association	345
Delavan—	
Delavan Loan and Homestead Association	439
Dixon—	
Dixon Loan and Building Association	83

E

East Peoria—	
East Peoria Building and Loan Association	85
East St. Louis—	
Equity Savings Association	94
Modern Building and Savings Association	200
St. Clair Building and Loan Association	486
St. Louis Loan and Investment Company	279
St. Patrick's Mutual Loan and Building Association	273
State Savings and Loan Association	281
Edinburg—	
Edinburg Savings, Loan and Building Association	348
Edwardsville—	
Clover Leaf Loan Association	69
Home Building and Loan Association	140

Effingham—	PAGE.
Effingham Building and Loan Association	88
Illinois Guarantee Savings and Loan Association	145
Washington Loan and Building Association	410

Elmwood—	
Elmwood Homestead and Loan Association	90
Elgin—	
Elgin Loan and Homestead Association	91
El Paso—	
El Paso Building and Loan Association	89
Enfield—	
Citizens' Savings, Building and Loan Association	336
Eureka—	
Eureka Building, Loan and Homestead Association	97
Evansville—	
Evansville Building and Loan Association	95

F

Fairbury—	
Fairbury Building and Loan Association	100
Fairfield—	
Citizens' Building Association	56
Fairfield Building Association	101
Fairmount—	
Fairmount Building and Loan Association	98
Farina—	
Building and Loan Association of Farina	53
Farmer City—	
Farmer City Building Association	99
Flora—	
Flora Mutual Building, Loan and Homestead Association	104
Freeport—	
Freeport Building and Loan Association	105
Union Loan and Building Association	304

G

Galesburg—	
Fidelity Savings and Loan Society	442
Mechanics' Homestead and Loan Association	459
Mutual Loan and Building Association	463
Galva—	
Galva Homestead and Loan Association	108

Index—Continued.

	PAGE		PAGE
Litchfield—		Metropolis—	
Litchfield Homestead and Loan Association	175	Massac Loan and Building Association	183
Oil City Building and Savings Association	220	Milford—	
Lockport—		Milford Building and Loan Association	194
Lockport Loan and Homestead Association	369	Minonk—	
Louisville—		Minonk Building, Loan and Homestead Association	195
Wabash Building and Loan Association	312	Modesto—	
Lovington—		Mutual Building, Loan and Homestead Association	203
Lovington Building and Loan Association	180	Momence—	
		Momence Building and Loan Association	196
M		Monmouth—	
Macomb—		Monmouth Homestead and Loan Association	199
Macomb Building and Loan Association	371	Monticello—	
Madison—		Piatt County Loan Association	470
Local Building and Loan Company....	179	Morrissonville—	
Marseilles—		Morrissonville Building and Loan Association	197
Marseilles Building and Loan Association	184	Mt. Carmel—	
Marion—		Columbian Building and Loan Association	433
Marion Building and Loan Association	187	Wabash County Building and Loan Association	409
Marissa—		Mt. Pulaski—	
Marissa Building and Loan Association	372	People's Savings and Loan Association	380
Maroa—		Mt. Vernon—	
Maroa Building and Loan Association	186	Mt. Vernon Loan and Building Association	461
Mason City—		Royal Loan and Building Company....	478
Mason City Building and Loan Association	375	Mound City—	
Marshall—		Mound City Building and Loan Association	460
Clark County Building and Loan Association	71	Mowequa—	
Martinsville—		Mowequa Building and Loan Association	198
Martinsville Loan and Building Association	185	Murphysboro—	
Martinton—		Southern Illinois Building and Loan Association	286
Martinton Building and Loan Association	373	Jackson County Homestead, Loan and Building Association	147
Mattoon—		Mulberry Grove—	
Mattoon Building and Loan Association	181	Mulberry Grove Building and Loan Association	462
National Building and Loan Association	464		
People's Building and Loan Association	235	N	
Okaw Building and Loan Association	221	Nashville—	
Maywood—		Trust, Building and Loan Association	296
Melrose and Maywood Building and Loan Association	192	Neoga—	
McLeansboro—		Neoga Loan and Building Association	207
McLeansboro Building and Loan Association	458	New Athens—	
		Mechanics Building and Loan Association	190

Index—Continued.

Newman—	PAGE
Newman Building and Loan Association	211
Newton—	
Jasper County National Loan and Building Association	149
Noble—	
Noble Building and Loan Association..	212
Nokomis—	
Nokomis Building Association	213
Normal—	
Citizens' Savings, Loan and Building Association	58

O

Odin—	
Odin Building and Loan Association..	217
O'Fallon—	
O'Fallon Building and Loan Association	218
Olney—	
Olney Loan and Building Association ..	222
Onarga—	
Onarga Mutual Building and Loan Association	223
Oquawka—	
Western Loan and Building Association	314
Ottawa—	
Ottawa Building, Homestead and Savings Association	224
Valley Building and Loan Association ..	406

P

Palestine—	
Palestine Building and Loan Association	226
Pana—	
Citizen's Savings, Loan and Building Association	60
Pana Building Association	227
Paris—	
Edgar County Building and Loan Association	87
Home Building and Loan Association of Paris, Illinois	132
Paris Savings and Loan Association....	376
Paxton—	
Paxton Building, Loan and Savings Association	228
Pawnee—	
Pawnee Building and Loan Association	377
Pekin—	
German-American Savings and Loan Association	110
Pekin Loan and Homestead Association	378

Pekin—Continued.	PAGE
Pekin Mutual Building and Loan Association	229
Peoria—	
Central City Loan and Homestead Association	47
Commercial Travelers' Building, Loan and Homestead Association	75
Farmers' Savings, Loan and Homestead Association	352
People's Loan and Homestead Association	230
Peoria Loan and Homestead Association	233
Workingmen's Loan and Homestead Association	414
Peru—	
Arbeter Building and Loan Association	422
Peru Building Association No. 2	231
Unity Building Association	302
Workman's Loan Association	320

Petersburg—	
Menard County Building and Loan Association	191
Pinckneyville—	
Pinckneyville Building and Loan Association	237
Pleasant Plains—	
Pleasant Plains Savings and Loan Association	383
Pontiac—	
Livingston County Building and Loan Association	176
Pontiac Loan and Building Association ..	241
Potomac—	
Potomac Building and Loan Association	240

Q

Quincy—	
Adams County Building Society	321
Gem City Building and Loan Association	112
People's Savings, Loan and Building Association	232
Quincy Building and Homestead Association	247

R

Rankin—	
Rankin Building and Loan Association ..	248
Rantoul—	
Rantoul Savings, Homestead and Loan Association	386
Ridge Farm—	
Ridge Farm Building, Homestead and Loan Association	249
Ridgway—	
Ridgway Building Association	250

Index—Continued.

Robinson—			
Crawford Building and Loan Association.....	78		
Robinson Building and Loan Association.....	474		
Rockford—			
Swedish Building and Loan Association.....	290		
Rock Falls—			
Rock Falls Building and Loan Association.....	475		
Rock Island—			
Black Hawk Homestead, Building, Loan and Savings Association.....	327		
Rock Island Mutual Building, Loan and Savings Association.....	387		
Rossville—			
Rossville Building and Loan Association.....	251		
Rushville—			
Farm and Town Loan Association.....	441		
Rushville Loan and Homestead Association.....	388		
S			
Sailor Springs—			
Sailor Springs Building, Loan and Homestead Association.....	254		
Salem—			
Salem Building and Loan Association.....	253		
Sandoval—			
Sandoval Building and Loan Association.....	257		
Savanna—			
Savanna Savings, Building and Loan Association.....	256		
Saybrook—			
Saybrook Building and Loan Association.....	255		
Sidell—			
Sidell Building and Loan Association.....	264		
Shawneetown—			
Shawneetown Home Building and Loan Association.....	261		
Shelbyville—			
Citizens' Savings and Loan Association.....	338		
Laborers' Loan Association.....	365		
Sheldon—			
Sheldon Building and Loan Association.....	260		
Shumway—			
Shumway Building, Loan and Homestead Association.....	259		
Sorento—			
Sorento Building and Loan Association.....	483		
Sparta—			
Southern Illinois Improvement and Loan Association.....	287		
Sparta Building and Loan Association.....	270		
Springfield—			
Citizens' Savings and Loan Association.....	57		
German-American Savings and Loan Association.....	355		
Home Building and Loan Association.....	124		
Sangamon Savings and Homestead Association.....	479		
Springfield Building and Loan Association.....	268		
Springfield City Savings and Loan Association.....	269		
Springfield Homestead Association.....	398		
Washington Park Building and Savings Association.....	313		
Workingmen's Savings and Homestead Association.....	415		
Workman's Building and Loan Association.....	413		
St. Anne—			
St. Anne Building and Loan Association.....	271		
St. Charles—			
St. Charles Building and Loan Company.....	277		
St. Elmo—			
St. Elmo Mutual Building, Loan and Homestead Association.....	284		
St. Francisville—			
Denison Building and Loan Association.....	81		
St. Joseph—			
St. Joseph Building, Loan and Investment Association.....	280		
Staunton—			
Staunton Loan and Building Association.....	278		
Staunton Home Association.....	272		
Sterling—			
Whiteside County Building and Loan Association.....	317		
Stewardson—			
Stewardson Homestead Loan Association.....	274		
Strasburg—			
Strasburg Homestead Loan Association.....	283		
Streator—			
Streator German Building Association.....	285		
Streator Home Building and Loan Association.....	282		
Union Building and Loan Association.....	305		
Sullivan—			
New Home Building and Loan Association.....	209		
Sullivan Building and Loan Association.....	287		

Index—Concluded.

Sumner—	PAGE.	Villa Grove—	PAGE
Home Building and Loan Association..	135	Villa Grove Building and Loan Association	306
Sumner Building and Loan Association	286		
T			
Taylorville—		Viola—	
Christian County Savings, Loan and Building Association.....	335	Viola Building and Loan Association..	309
Taylorville Savings, Loan and Building Association.....	398	Virden—	
Toledo—		Virden Homestead and Loan Association	407
Toledo Building and Loan Association.	401	Virginia—	
Tolono—		Virginia Building and Savings Association	494
Tolono Building, Loan and Homestead Association.....	293	W	
Trenton—		Warsaw—	
Trenton Building and Loan Association	295	Young Men's Homestead Loan Association	417
Troy—		Watseka—	
Keystone Building and Loan Association.....	158	Iroquois Building and Loan Association	146
Troy Savings and Homestead Association	297	Waverly—	
Tuscola—		Waverly Building and Loan Association	411
Corn Belt National Building and Loan Association.....	76	Westfield—	
Tuscola Benefit and Building Association.....	299	Westfield Building and Loan Association	315
U			
Urbana—		West Hammond—	
Citizens' Building Association.....	53	King John 3d Sobieski Building and Loan Association	161
Urbana Home Loan Association.....	405	Whitehall—	
Upper Alton—		Whitehall Building and Loan Association	412
Citizens' Building and Loan Association	337	Wilmotte—	
Wood River Building and Loan Association	319	Home Security Loan Company.....	136
V			
Vandalia—		Winnetka—	
Citizens' Mutual Building Loan and Homestead Association.....	431	Winnetka Building and Loan Association	318
		Worden—	
		Worden Building and Loan Association	500

